

(6)  
PURCHASE DIVISION  
Advice for approval for credit to supplier

|               |          |           |  |               |  |          |  |
|---------------|----------|-----------|--|---------------|--|----------|--|
| Date:         |          | 14/12/21  |  | Prepared by:  |  | Vanaja   |  |
| PO/WO no.     |          | 82904     |  | PO / WO Date. |  | 23/11/21 |  |
| Supplier Name |          | SSLLP     |  | PO/WO amount  |  | 3,341    |  |
| Firm/Company  |          | SOV       |  | Project       |  | SOV-TII  |  |
| Sl. No.       | Bill No. | Bill Date |  | Bill amount   |  |          |  |
| 1             | 20950    | 26/11/21  |  | 2,727         |  |          |  |
| 2             | 20853    | 9/12/21   |  | 614           |  |          |  |
| 3             |          |           |  |               |  |          |  |
| 4             |          |           |  | /             |  |          |  |

Amount A - Bills total(Excluding Transport & Hamali Charges):

3,341

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN                                           |
|---------|-------|----------|---------|----------------------------------------------------------|
| 1.      | 17875 | 9/12/21  | 99668   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      | 17633 | 26/11/21 |         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.      |       |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received ☐ Approved - within acceptable limits ☐ No (explained below)

Close PO / WO? ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. \_\_\_\_ / ☒ No

Payment - due date

Remarks:

20/12/21  
Final Bill

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts - receiver of bill | Accountant | Accounts Manager |
|-------------|------------------|------------------|---------------------|----|-----------------------------|------------|------------------|
| Sign:       | Vanaja PM        |                  |                     |    |                             |            |                  |
| Date        | 14/12/21 14/12   |                  |                     |    |                             |            |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport. Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

| Customer Details                                                                                                                           |  |  |  | Invoice No. | 20590 |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|-------|--|--|
| Silver Oak Villas LLP<br>Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |  |  |  |             |       |  |  |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


  
Authorised signatory

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 26-11-2021

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| Customer Details                                                                   |                                                       | DC No.     | 17633      |
|------------------------------------------------------------------------------------|-------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                                                              |                                                       | DC Date.   | 26-11-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                       | PO No.     | 82904      |
|                                                                                    |                                                       | PO Date.   | 23-11-2021 |
|                                                                                    |                                                       | Req ID     | 71407      |
|                                                                                    |                                                       | Req Date   | 22-11-2021 |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                                       | Loc Req No | 183744     |
|                                                                                    | Description of Goods                                  | HSN/SAC    | Qty        |
| 1                                                                                  | 4059 - Consumables - Surf Detergent Powder - NA - kgs | 3402       | 8          |
| 2                                                                                  | 4065 - Consumables - Vim bar - NA - nos               | 3405       | 5          |
| 3                                                                                  | 4014 - Consumables - Colin - 500ml - nos              | 3402       | 6          |
| 4                                                                                  | 4035 - Consumables - Harpic - Cleaner - 500ml - nos   | 3808       | 8          |
| 5                                                                                  | 4000 - Consumables - Acid - NA - ltrs                 | 2806       | 12         |
| 6                                                                                  | 4001 - Consumables - Air Freshner - NA - nos          | 3307       | 3          |
| 7                                                                                  | 4001 - Consumables - Air Freshner - NA - nos          | 3307       | 6          |
| 8                                                                                  |                                                       |            |            |
| 9                                                                                  |                                                       |            |            |
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| 28                                                                                 |                                                       |            |            |
| 29                                                                                 |                                                       |            |            |
| 30                                                                                 |                                                       |            |            |

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

| Customer Details                                                                   |                                           |         |     | Invoice No.    | 20853      |       |         |
|------------------------------------------------------------------------------------|-------------------------------------------|---------|-----|----------------|------------|-------|---------|
| Silver Oak Villas LLP                                                              |                                           |         |     | Invoice Date.  | 09-12-2021 |       |         |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                           |         |     | PO No.         | 82904      |       |         |
|                                                                                    |                                           |         |     | PO Date.       | 23-11-2021 |       |         |
|                                                                                    |                                           |         |     | Req ID         | 71407      |       |         |
|                                                                                    |                                           |         |     | Req Date       | 22-11-2021 |       |         |
|                                                                                    |                                           |         |     | Loc Req No     | 183744     |       |         |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                           |         |     | PAN ADBFS3288A |            |       |         |
|                                                                                    | Description of Goods                      | HSN/SAC | Qty | Rate           | Gross      | Tax%  | Tax Amt |
| 1                                                                                  | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907    | 10  | 52.00          | 520.00     | 18    | 93.60   |
| 2                                                                                  |                                           |         |     |                |            |       |         |
| 3                                                                                  |                                           |         |     |                |            |       |         |
| 4                                                                                  |                                           |         |     |                |            |       |         |
| 5                                                                                  |                                           |         |     |                |            |       |         |
| 6                                                                                  |                                           |         |     |                |            |       |         |
| 7                                                                                  |                                           |         |     |                |            |       |         |
| 8                                                                                  |                                           |         |     |                |            |       |         |
| 9                                                                                  |                                           |         |     |                |            |       |         |
| 10                                                                                 |                                           |         |     |                |            |       |         |
| 11                                                                                 |                                           |         |     |                |            |       |         |
| 12                                                                                 |                                           |         |     |                |            |       |         |
| 13                                                                                 |                                           |         |     |                |            |       |         |
| 14                                                                                 |                                           |         |     |                |            |       |         |
| 15                                                                                 |                                           |         |     |                |            |       |         |
| IGST                                                                               |                                           |         |     | 520.00         |            | 93.60 |         |
| CGST                                                                               |                                           |         |     |                |            |       |         |
| SGST                                                                               |                                           |         |     |                |            |       |         |
| Total Taxable Amount                                                               |                                           |         |     |                |            |       |         |
| Total Invoice Amount                                                               |                                           |         |     | 613.60         |            |       |         |

Rupees : Six Hundred Thirteen and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-12-2021

| Customer Details                                                                   |                                           | DC No.     | 17875      |
|------------------------------------------------------------------------------------|-------------------------------------------|------------|------------|
| Silver Oak Villas LLP                                                              |                                           | DC Date.   | 09-12-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                           | PO No.     | 82904      |
|                                                                                    |                                           | PO Date.   | 23-11-2021 |
|                                                                                    |                                           | Req ID     | 71407      |
|                                                                                    |                                           | Req Date   | 22-11-2021 |
|                                                                                    |                                           | Loc Req No | 183744     |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                           |            |            |
|                                                                                    | Description of Goods                      | HSN/SAC    | Qty        |
| 1                                                                                  | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907       | 10         |
| 2                                                                                  |                                           |            |            |
| 3                                                                                  |                                           |            |            |
| 4                                                                                  |                                           |            |            |
| 5                                                                                  |                                           |            |            |
| 6                                                                                  |                                           |            |            |
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| 29                                                                                 |                                           |            |            |
| 30                                                                                 |                                           |            |            |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 2

23-11-2021 15:06:58



82904

23.11.21 11:49:57

From Company : **Silver Oak Villas LLP**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ADBFS3288A2Z7

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 82904      | 183744 |
| <b>Doc Date</b>   | 23-11-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 23-11-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                       | Qty   | Rate  | Dis% | GST   | Amount          |
|-----------------------------------------------------------------|-------|-------|------|-------|-----------------|
| 1 4059 - Consumables - Surf Detergent Powder - NA - kgs         | 8.00  | 24.00 | 0.00 | 5.00  | 201.60          |
| 2 4065 - Consumables - Vim bar - NA - nos                       | 5.00  | 45.00 | 0.00 | 18.00 | 265.50          |
| 3 4014 - Consumables - Colin - 500ml - nos                      | 6.00  | 88.00 | 0.00 | 18.00 | 623.04          |
| 4 4035 - Consumables - Harpic - Cleaner - 500ml - nos           | 8.00  | 76.00 | 0.00 | 18.00 | 717.44          |
| 5 4046 - Consumables - Phynyle - 1Ltr - nos                     | 10.00 | 52.00 | 0.00 | 18.00 | 613.60          |
| 6 4000 - Consumables - Acid - NA - ltrs                         | 12.00 | 21.00 | 0.00 | 18.00 | 297.36          |
| 7 4001 - Consumables - Air Freshner - NA - nos<br>Room freshner | 3.00  | 86.00 | 0.00 | 18.00 | 304.44          |
| 8 4001 - Consumables - Air Freshner - NA - nos<br>Air pockets   | 6.00  | 45.00 | 0.00 | 18.00 | 318.60          |
| <b>Total Order Value . . .</b>                                  |       |       |      |       | <b>3,341.58</b> |

Rupees : Three Thousand Three Hundred Fourty One and Paise Fifty Eight Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Silver Oak Villas Part III  
Sy .No.11,12,14,15,16,17,18 , 294  
Phone. 0**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.**Completion Date** NAFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Purchase Order

Page(s) 2 Of 2

23-11-2021 15:06:58

Original / Office Copy / Purchase Div.Copy

Measurement NA  
Security Nil  
Remarks .

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

  
24/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_\_/\_\_/\_\_

# Requisition Form

1457

|                                |                           |          |            |
|--------------------------------|---------------------------|----------|------------|
| Company Name:                  | Silver Oak Villas LLP-III | Date:    | 22-11-2021 |
| Site. & Phase :                | Silver Oak Villas-III     | Time:    | 15.00      |
| Supplier                       |                           | Req. No. | 183744     |
| Material required before date: | urgent                    | ID No.   | 71407      |

| No | Description   | Size | Quantity | Units   | 67818 | Date |
|----|---------------|------|----------|---------|-------|------|
| 1  | Surf          |      | 15       | Packets |       |      |
| 2  | Soap          |      | 10       | Nos     |       |      |
| 3  | Colins        |      | 6        | Nos     |       |      |
| 4  | Harphic       |      | 10       | Nos     |       |      |
| 5  | Phynioil      |      | 10       | Nos     |       |      |
| 6  | Acids         |      | 12       | Nos     |       |      |
| 7  | Room freshner |      | 03       | NOs     |       |      |
| 8  | Air pockets   |      | 06       | Nos     |       |      |
| 9  |               |      |          |         |       |      |
| 10 |               |      |          |         |       |      |

82904

Remarks: - For cleaning purpose

|             |             |              |  |
|-------------|-------------|--------------|--|
| Prepared By | B.Meenakshi | Approved by  |  |
| Sign.& Date | 22-11-2021  | Sign. & Date |  |

Note: On receipt of material at site write inward number and date in last 2 columns

**APPROVED**  
**24 NOV 2021**  
**MINISH PARIKH**  
**MANAGER PROCUREMENT**

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-12-2021

| Customer Details                                                                   |                                           | DC No.     | 17875      |
|------------------------------------------------------------------------------------|-------------------------------------------|------------|------------|
| Silver Oak Villas LLP                                                              |                                           | DC Date.   | 09-12-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                           | PO No.     | 82904      |
|                                                                                    |                                           | PO Date.   | 23-11-2021 |
|                                                                                    |                                           | Req ID     | 71407      |
|                                                                                    |                                           | Req Date   | 22-11-2021 |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                           | Loc Req No | 183744     |
|                                                                                    | Description of Goods                      | HSN/SAC    | Qty        |
| 1                                                                                  | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907       | 10         |
| 2                                                                                  |                                           |            |            |
| 3                                                                                  |                                           |            |            |
| 4                                                                                  |                                           |            |            |
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| 29                                                                                 |                                           |            |            |
| 30                                                                                 |                                           |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                   |                                           |         |                      | Invoice No.    | 20853      |      |         |
|------------------------------------------------------------------------------------|-------------------------------------------|---------|----------------------|----------------|------------|------|---------|
| Silver Oak Villas LLP                                                              |                                           |         |                      | Invoice Date.  | 09-12-2021 |      |         |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                           |         |                      | PO No.         | 82904      |      |         |
|                                                                                    |                                           |         |                      | PO Date.       | 23-11-2021 |      |         |
|                                                                                    |                                           |         |                      | Req ID         | 71407      |      |         |
|                                                                                    |                                           |         |                      | Req Date       | 22-11-2021 |      |         |
|                                                                                    |                                           |         |                      | Loc Req No     | 183744     |      |         |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                           |         |                      | PAN ADBFS3288A |            |      |         |
|                                                                                    | Description of Goods                      | HSN/SAC | Qty                  | Rate           | Gross      | Tax% | Tax Amt |
| 1                                                                                  | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907    | 10                   | 52.00          | 520.00     | 18   | 93.60   |
| 2                                                                                  |                                           |         |                      |                |            |      |         |
| 3                                                                                  |                                           |         |                      |                |            |      |         |
| 4                                                                                  |                                           |         |                      |                |            |      |         |
| 5                                                                                  |                                           |         |                      |                |            |      |         |
| 6                                                                                  |                                           |         |                      |                |            |      |         |
| 7                                                                                  |                                           |         |                      |                |            |      |         |
| 8                                                                                  |                                           |         |                      |                |            |      |         |
| 9                                                                                  |                                           |         |                      |                |            |      |         |
| 10                                                                                 |                                           |         |                      |                |            |      |         |
| 11                                                                                 |                                           |         |                      |                |            |      |         |
| 12                                                                                 |                                           |         |                      |                |            |      |         |
| 13                                                                                 |                                           |         |                      |                |            |      |         |
| 14                                                                                 |                                           |         |                      |                |            |      |         |
| 15                                                                                 |                                           |         |                      |                |            |      |         |
| IGST                                                                               | CGST                                      | SGST    | Total Taxable Amount | 520.00         |            |      | 93.60   |
|                                                                                    | 46.80                                     | 46.80   | Total Invoice Amount |                |            |      | 613.60  |
| Rupees : Six Hundred Thirteen and Paise Sixty Only.                                |                                           |         |                      |                |            |      |         |

|                            |             |
|----------------------------|-------------|
| INWARD WITH TIME:          |             |
| Inward No: 1478            | Dt: 9/12/21 |
| MKN No:                    | Dt:         |
| Received By:               | Sign:       |
| SILVER OAK VILLAS PART-III |             |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## DELIVERY CHALLAN

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 26-11-2021

**Customer Details**

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN: 36ADBFS3288A2Z7

DC No. 17633  
 DC Date 26-11-2021  
 PO No. 82904  
 PO Date 23-11-2021  
 Req ID 71407  
 Req Date 22-11-2021  
 Loc Req No 183744

|    | Description of Goods                                  | HSN/SAC | Qty |
|----|-------------------------------------------------------|---------|-----|
| 1  | 4059 - Consumables - Surf Detergent Powder - NA - kgs | 3402    | 8   |
| 2  | 4065 - Consumables - Vim bar - NA - nos               | 3405    | 5   |
| 3  | 4014 - Consumables - Colin - 500ml - nos              | 3402    | 6   |
| 4  | 4035 - Consumables - Harpic - Cleaner - 500ml - nos   | 3808    | 8   |
| 5  | 4000 - Consumables - Acid - NA - ltrs                 | 2806    | 12  |
| 6  | 4001 - Consumables - Air Freshner - NA - nos          | 3307    | 3   |
| 7  | 4001 - Consumables - Air Freshner - NA - nos          | 3307    | 6   |
| 8  |                                                       |         |     |
| 9  |                                                       |         |     |
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| INWARD WITH TIME:          |                   |
| Inward No: 1428            | Dr: 26/11/21      |
| Acc. No: 99668             | Dr: 26/11/21      |
| Received by: Ashok         | Sign: [Signature] |
| SILVER OAK VILLAS PART-III |                   |



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction