

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                 |  |                               |  |                  |  |
|---------------------------------|--|-------------------------------|--|------------------|--|
| Date: 21/1/22                   |  | Prepared by: T.D. N. P. M. P. |  | Serial no. - 157 |  |
| Supplier name: Summit Sales Ltd |  | HO inward no.                 |  |                  |  |
| Firm/Company: Summit            |  | Project: Govt - 18            |  | HO received date |  |
| PO/WO date: 31/1/22             |  | PO/WO No. 84128               |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 21549    | 18/1/22   | 4,814-w     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

|                                                                                                                                                                                                                                                   |                               |                                                                                                                                                                 |                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Amount A - Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                                    |                               |                                                                                                                                                                 | 4,814-w                                                             |
| Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                               |                                                                                                                                                                 |                                                                     |
| MRN nos.: 102384                                                                                                                                                                                                                                  | Proof of delivery matches MRN |                                                                                                                                                                 | <input checked="" 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:                                                                                                                                                                                       |                               |                                                                                                                                                                 | 4,814-w                                                             |
| Amount E - PO / WO value:                                                                                                                                                                                                                         |                               |                                                                                                                                                                 | 35,590-w                                                            |
| Amount F - Difference (A - E):                                                                                                                                                                                                                    |                               |                                                                                                                                                                 | - 30,776-w                                                          |
| Quantity received as per PO / WO                                                                                                                                                                                                                  |                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                                                                     |
| Close PO / WO                                                                                                                                                                                                                                     |                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other                                  |                                                                     |
| Payment - due date                                                                                                                                                                                                                                |                               | 24/1/22                                                                                                                                                         |                                                                     |
| Remarks: Final bill received                                                                                                                                                                                                                      |                               |                                                                                                                                                                 |                                                                     |

|                |                  |                  |            |            |                  |
|----------------|------------------|------------------|------------|------------|------------------|
| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
| Name:          | T.D. N. P. M. P. |                  |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           | 21/1/22          |                  |            |            |                  |
| Approval limit | Upto 20k         | Above 20k        | Above 100k | Upto 20k   | Above 20k        |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## 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.   |          | 21549      |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| 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                      PAN ADBFS3288A |                                                |         |     | Invoice Date. |          | 18-01-2022 |         |
|                                                                                                                                                                                |                                                |         |     | PO No.        |          | 84127      |         |
|                                                                                                                                                                                |                                                |         |     | PO Date.      |          | 03-01-2022 |         |
|                                                                                                                                                                                |                                                |         |     | Req ID        |          | 72577      |         |
|                                                                                                                                                                                |                                                |         |     | Req Date      |          | 31-12-2021 |         |
|                                                                                                                                                                                |                                                |         |     | Loc Req No    |          | 183828     |         |
|                                                                                                                                                                                | Description of Goods                           | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                                                                              | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - | 3917    | 60  | 46.00         | 2,760.00 | 18         | 496.80  |
| 2                                                                                                                                                                              | 10254 - Plumbing - CPVC - CPVC Reducer FTA -   | 3917    | 24  | 55.00         | 1,320.00 | 18         | 237.60  |
| 3                                                                                                                                                                              |                                                |         |     |               |          |            |         |
| 4                                                                                                                                                                              |                                                |         |     |               |          |            |         |
| 5                                                                                                                                                                              |                                                |         |     |               |          |            |         |
| 6                                                                                                                                                                              |                                                |         |     |               |          |            |         |
| 7                                                                                                                                                                              |                                                |         |     |               |          |            |         |
| 8                                                                                                                                                                              |                                                |         |     |               |          |            |         |
| 9                                                                                                                                                                              |                                                |         |     |               |          |            |         |
| 10                                                                                                                                                                             |                                                |         |     |               |          |            |         |
| 11                                                                                                                                                                             |                                                |         |     |               |          |            |         |
| 12                                                                                                                                                                             |                                                |         |     |               |          |            |         |
| 13                                                                                                                                                                             |                                                |         |     |               |          |            |         |
| 14                                                                                                                                                                             |                                                |         |     |               |          |            |         |
| 15                                                                                                                                                                             |                                                |         |     |               |          |            |         |
| IGST                                                                                                                                                                           |                                                |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                                                                                                           |                                                |         |     | 4,080.00      |          | 734.40     |         |
| Total Invoice Amount                                                                                                                                                           |                                                |         |     | 4,814.40      |          |            |         |
| Rupees : Four Thousand Eight Hundred Fourteen and Paise Fourty Only.                                                                                                           |                                                |         |     |               |          |            |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



# Purchase Order

Page(s) 1 Of 2

03-01-2022 2:31:47 PM

Orig



5:44:06

From Company : **Silver Oak Villas LLP**  
5-4-187/3 & 4, IInd 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

|            |            |        |
|------------|------------|--------|
| Doc No     | 84127      | 183828 |
| Doc Date   | 03-01-2022 |        |
| Quote No   | NIL        |        |
| Quote Date | 31-12-2022 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                           | Qty    | Rate   | Dis% | GST   | Amount           |
|-------------------------------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos                     | 60.00  | 205.00 | 0.00 | 18.00 | 14,514.00        |
| 2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos              | 180.00 | 46.00  | 0.00 | 18.00 | 9,770.40         |
| 3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                               | 60.00  | 12.00  | 0.00 | 18.00 | 849.60           |
| 4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos                                 | 48.00  | 17.00  | 0.00 | 18.00 | 962.88           |
| 5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos                | 24.00  | 53.00  | 0.00 | 18.00 | 1,500.96         |
| 6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos                | 24.00  | 55.00  | 0.00 | 18.00 | 1,557.60         |
| 7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos                            | 60.00  | 9.00   | 0.00 | 18.00 | 637.20           |
| 8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos                | 4.00   | 74.00  | 0.00 | 18.00 | 349.28           |
| 9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos<br>3/4" X 3/4" | 4.00   | 80.00  | 0.00 | 18.00 | 377.60           |
| 10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos                       | 200.00 | 7.00   | 0.00 | 18.00 | 1,652.00         |
| 11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos                            | 24.00  | 8.00   | 0.00 | 18.00 | 226.56           |
| 12 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs                             | 8.00   | 223.00 | 0.00 | 18.00 | 2,105.12         |
| 13 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos                              | 60.00  | 10.00  | 0.00 | 18.00 | 708.00           |
| 14 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs                          | 4.00   | 76.00  | 0.00 | 18.00 | 358.72           |
| <b>Total Order Value . . .</b>                                                      |        |        |      |       | <b>35,569.92</b> |
| Rupees : Thirty Five Thousand Five Hundred Sixty Nine and Paise Ninty Two Only.     |        |        |      |       |                  |

**Terms and Conditions :-**

Specification / All items shall be of "Prince" / "Sudhakar" brand.

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Final Bill received

Name :

Date :

d) Part Bill received of Rs. 30,755/-

Bill: 21421 and Bal. Bill to be recd

10/1/22

uf  
14/1/22

20/1/22

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next 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 180, 181, 152, 183  
Plumbing work purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - C.P.VC Pipe works For Villas |                          |                                                 |                                                 |                                             |                                             |                                             |                   |                           |           |      |
|-------------------------------------------------|--------------------------|-------------------------------------------------|-------------------------------------------------|---------------------------------------------|---------------------------------------------|---------------------------------------------|-------------------|---------------------------|-----------|------|
| Company                                         |                          | Silver Oak Villas LLP SOV-III                   |                                                 |                                             | Site & Phase                                |                                             | SOV-III           |                           |           |      |
| Req. no.                                        |                          | 183828                                          |                                                 |                                             | Req. Date                                   |                                             | 31-12-2021        |                           |           |      |
| Material required before                        |                          | Urgent                                          |                                                 |                                             | ID no.                                      |                                             | 72577             |                           |           |      |
| Prepared by:                                    |                          | B.Meenukshi                                     |                                                 |                                             | Approved by (sign):                         |                                             |                   |                           |           |      |
| Flat / Block no:                                |                          | Villa no: 180,181,182,183 plumbing work purpose |                                                 |                                             |                                             |                                             |                   |                           |           |      |
| Name of the Supplier :-                         |                          |                                                 |                                                 |                                             |                                             |                                             |                   |                           |           |      |
| Type C1 2040 Sft 2BHK                           |                          | Order Value:                                    |                                                 | 4                                           |                                             | Villas                                      |                   |                           |           |      |
| S No.                                           | Item Description         | Units                                           | Qty required for One Type A 1620 Sft 3BHK Villa | Qty required for Type B 1790 Sft 3BHK Villa | Qty required for Type C 1605 Sft 3BHK Villa | Qty required for Type A 1620 Sft 3BHK Villa | Quantity required | Balance Qty to be ordered | Inward No | Date |
| 1                                               | 1 3/4" CPVC Pipe         | Length                                          | 15.0                                            | -                                           | -                                           | -                                           | 4.0               | 60                        |           |      |
| 2                                               | 3/4"x1/2" Brass Elbow    | Nos                                             | 45.0                                            | -                                           | -                                           | -                                           | 4.0               | 180                       |           |      |
| 3                                               | 3/4" Plain Elbow         | Nos                                             | 15.0                                            | -                                           | -                                           | -                                           | 4.0               | 60                        |           |      |
| 4                                               | 3/4" Plain Tee           | Nos                                             | 12.0                                            | -                                           | -                                           | -                                           | 4.0               | 48                        |           |      |
| 5                                               | 3/4" Coupling            | Nos                                             | 15.0                                            | -                                           | -                                           | -                                           | 4.0               | 60                        |           |      |
| 6                                               | 6 3/4"x1/2" Brass TEE    | Nos                                             | 6.0                                             | -                                           | -                                           | -                                           | 4.0               | 24                        |           |      |
| 7                                               | 7 3/4"x1/2" Brass FTA    | Nos                                             | 6.0                                             | -                                           | -                                           | -                                           | 4.0               | 24                        |           |      |
| 8                                               | 8 3/4"x 1/2" Brass MTA   | Nos                                             | 1.0                                             | -                                           | -                                           | -                                           | 4.0               | 4                         |           |      |
| 9                                               | 9 3/4"x3/4" Brass MTA    | Nos                                             | 1.0                                             | -                                           | -                                           | -                                           | 4.0               | 4                         |           |      |
| 10                                              | 1/2" Threaded Plug       | Nos                                             | 50.0                                            | -                                           | -                                           | -                                           | 4.0               | 200                       |           |      |
| 11                                              | 1 3/4" End cap           | Nos                                             | 6.0                                             | -                                           | -                                           | -                                           | 4.0               | 24                        |           |      |
| 12                                              | 1 1/4" CPVC Pipe         | Nos                                             | 12.0                                            | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 13                                              | 1 1/4" CPVC Plain Elbow  | Nos                                             | 8.0                                             | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 14                                              | 1 1/4" CPVC TEE          | Nos                                             | 4.0                                             | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 15                                              | 1 1/4" CPVC Union        | Nos                                             | 5.0                                             | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 16                                              | 1 1/4" Ball Valve        | Nos                                             | 2.0                                             | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 17                                              | 1 1/4" Tank Nipple       | Nos                                             | 6.0                                             | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 18                                              | 18 3/4"x3/4" Brass FTA   | Nos                                             | 2.0                                             | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 19                                              | 19 3/4"x3/4" Brass Elbow | Nos                                             | 1.0                                             | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 20                                              | 20 3/4" Ball cock        | Nos                                             | 1.0                                             | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 21                                              | 21 1/4" CPVC FTA         | Nos                                             | 6.0                                             | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 22                                              | 22 1/4" End cap          | Nos                                             | 2.0                                             | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 23                                              | 23 1/4" Coupling         | Nos                                             | 10.0                                            | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 24                                              | 24 HDPE Pipe 1/2" (30')  | Nos                                             | 1.0                                             | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 25                                              | 25 HDPE Pipe 3/4" (30')  | Nos                                             | 1.0                                             | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 26                                              | 26 CPVC Paste            | Nos                                             | 2.0                                             | -                                           | -                                           | -                                           | 4.0               | 8                         |           |      |
| 27                                              | 27 Teflon Tape           | Nos                                             | 10.0                                            | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 28                                              | 28 1/4"x3/4" Reducer Tee | Nos                                             | 6.0                                             | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 29                                              | 29 3/4" CPVC Clamp       | Nos                                             | 15.0                                            | -                                           | -                                           | -                                           | 4.0               | 60                        |           |      |
| 30                                              | 30 3/4" CPVC Ball valve  | Nos                                             | 1.0                                             | -                                           | -                                           | -                                           | 4.0               | 4                         |           |      |
| 31                                              | 31 1/2" brass ball valve | Nos                                             | -                                               | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 32                                              | 32 Water Tanks           | 500liters                                       | 4.0                                             | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 33                                              | 33 1 1/4" CPVC Clamp     | NOS                                             | 15.0                                            | -                                           | -                                           | -                                           | -                 | 0                         |           |      |
| 34                                              | 34 Bombay nails 2"       | kgs                                             | 1                                               | -                                           | -                                           | -                                           | 4                 | 4.0                       |           |      |
| Total                                           |                          |                                                 | 286.0                                           |                                             |                                             |                                             | 760.0             |                           |           |      |



## DELIVERY CHALLAN

**Summit Sales LLP**

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

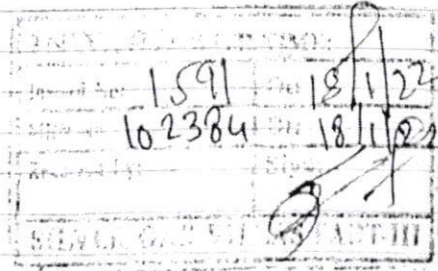
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2022

| Customer Details                                                                   |                                                                      | DC No.     | 18458      |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                                                              |                                                                      | DC Date.   | 18-01-2022 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                                      | PO No.     | 84127      |
|                                                                                    |                                                                      | PO Date.   | 03-01-2022 |
|                                                                                    |                                                                      | Req ID     | 72577      |
|                                                                                    |                                                                      | Req Date   | 31-12-2021 |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                                                      | Loc Req No | 183828     |
|                                                                                    | Description of Goods                                                 | HSN/SAC    | Qty        |
| 1                                                                                  | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 3917       | 60         |
| 2                                                                                  | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos   | 3917       | 24         |
| 3                                                                                  |                                                                      |            |            |
| 4                                                                                  |                                                                      |            |            |
| 5                                                                                  |                                                                      |            |            |
| 6                                                                                  |                                                                      |            |            |
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| 28                                                                                 |                                                                      |            |            |
| 29                                                                                 |                                                                      |            |            |
| 30                                                                                 |                                                                      |            |            |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory