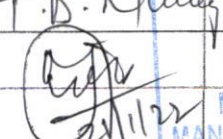


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/1/22		Prepared by: T.D. N. Praveen		Serial no. - 157/	
Supplier name: Summit Saly LLP		Project: SDV-LX		HO inward no.	
Firm/Company: SDV LLP		PO/WO No. 84078		HO received date	
PO/WO date: 30/12/21		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21548	18/1/22	9204-w	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9204-w	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102883		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				9204-w	
Amount E – PO / WO value:				31,140-w	
Amount F – Difference (A – E):				-21,936-w	
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☒ Part received			
Close PO / WO		☐ Yes ☒ No – wait for balance material ☐ Other			
Payment – due date		24/1/22			
Remarks: Part bill received.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. N. Praveen				
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

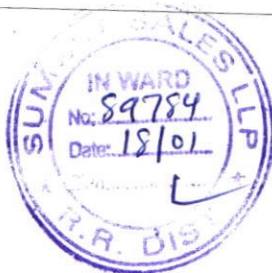
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21548		
Silver Oak Villas LLP				Invoice Date.	18-01-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	84078		
				PO Date.	30-12-2021		
				Req ID	72510		
				Req Date	27-12-2021		
				Loc Req No	183809		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	390.00	7,800.00	18	1,404.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				702.00	702.00	Total Invoice Amount	
					7,800.00		1,404.00
					9,204.00		

Rupees : Nine Thousand Two Hundred Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-01-2022 4:40:11 PM



84078

5:44:06

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	84078	183809
Doc Date	30-12-2021	
Quote No	NIL	
Quote Date	27-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	728.00	0.00	18.00	8,590.40
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	390.00	0.00	18.00	18,408.00
3 7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	25.00	0.00	18.00	2,950.00
4 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	5.00	52.00	0.00	18.00	306.80
5 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35 x 8mm	5.00	150.00	0.00	18.00	885.00
Total Order Value . . .					31,140.20

Rupees : Thirty One Thousand One Hundred Fourty and Paise Twenty Only.

Terms and Conditions :-**Specification /** All items shall be of 'Prince' / 'Sudhakar' brand.**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 villa no- 112, 111, 110**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.

→ Part Bill received of Rs. 15,095/-
B.W. 2520 and Bal. Bill to be
received of 18/1/22

→ Part Bill received of Rs. 9,204/-
B.W. 21518 and Bal. Bill to be
received of 19/1/22

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - P.V.C. Pipe works For Villas									
Company	Silver Oak Villas LLP-II Site & Phase	SOV-III							
Req. no.	183809	27-12-2021							
Material required before	Urgent	72510							
Prepared by:	G Chandrakanth								
Flat / Block no:	Villa no 112,111,110								
Name of the Supplier :-	3 Villas								
Type A1 1.00 SH 2BHK Order Value:									
S. No.	Item Description	Qty required for One Type A 2BHK Villa	Qty required for Duplex Type A 2040SH 3BHK Villa	Qty required for SH 3BHK Villa for Type C 1605 Villa	Qty required for 3BHK Villa Type A 1620 SH	Quantity required	Available at site	Balance Qty to be ordered	Forward No
1	pvc single socket 4" pipe	Nos 0.00	10.00	-	1.00	10.00	0.00	10.00	
2	pvc single socket 3" pipe	Nos 0.00	40.00	-	1.00	40.00	0.00	40.00	
3	pvc Coupling 3"	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
4	pvc bend 4"x 45 degree	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
5	pvc END Cap 4"	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
6	pvc Coupling 4"	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
7	pvc bend 3"x 45 degree	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
8	pvc Plain Tee 4"	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
9	pvc Plain Tee 3"	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
10	pvc clamps 4"	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
11	pvc clamps 3"	Nos 0.00	100.00	-	1.00	100.00	0.00	100.00	
12	Vent cowl 4"	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
13	Vent cowl 3"	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
14	Pvc Reducer 50mm X 40mm	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
15	pvc door tee 4"	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
16	pvc door tee 3"	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
17	PVC Rigid Pipe 50mm	Length 0.00	0.00	-	1.00	0.00	0.00	0.00	
18	PVC Rigid elbow 50mm	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
19	PVC Rigid TEE 50mm	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
20	lubricant box 250grams	Gms 0.00	0.00	-	1.00	0.00	0.00	0.00	
21	Solvent cement 500 ml	ml 0.00	0.00	-	1.00	0.00	0.00	0.00	
22	Wooden Sowers (3.5 X 8mm)	Boxes 0.00	0.00	-	1.00	0.00	0.00	0.00	
23	Fibers 6mm	Boxes 0.00	0.00	-	1.00	0.00	0.00	0.00	
24	Base Saddle 50mm X 3/4"	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
25	PVC BUSH 3" X 50mm	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
26	pvc door Elbow 3"	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
28	P Trap	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
29	Floor Trap	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
30	Ninsee Trap	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
31	HDPE Pipe 3/4" 6kgs pressure	Mtrs 0.00	0.00	-	1.00	0.00	0.00	0.00	
32	HDPE Pipe 1/2" 6kgs pressure	Mtrs 0.00	0.00	-	1.00	0.00	0.00	0.00	
33	Saddle 40mm X 1/2"	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
34	pvc door Elbow 4"	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
35	pvc Plain Elbow 3"	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
36	Thread Rod 8mm X 3'	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
37	Anchor Bolt 8mm	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
38	NUT & washer 8mm	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
39	4" Hitech Clamp	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
40	3" Hitech Clamp	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
41	PVC Plain Elbow 63MM	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
42	PVC TEE 63mm X 50mm	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
43	PVC Plain Elbow 40mm	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
44	pvc pipe 40mm	length 0.00	0.00	-	1.00	0.00	0.00	0.00	
45	pvc Ball wall 40mm	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
46	pvc Ball wall 50mm	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
47	pvc MTA 50mm	Nos 0.00	0.00	-	1.00	0.00	0.00	0.00	
48	Lubricante	Nos 0.00	5.00	-	1.00	5.00	0.00	5.00	
49	Screws 3.5 X 8mm	Boxes 0.00	5.00	-	1.00	5.00	0.00	5.00	
Total						160.0		160.0	

APPROVED
03 JAN 2022
P. PRABHAKAR
MANAGER PURCHASE

84040

DELIVERY CHALLAN

Summit Sales LLP

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

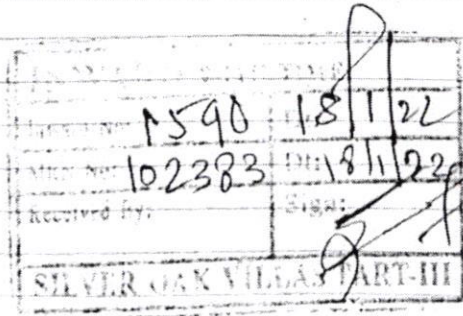
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2022

Customer Details		DC No.	18457
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.	84078
		PO Date.	30-12-2021
		Req ID	72510
		Req Date	27-12-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183809
Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
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for Summit Sales LLP

Authorised signatory