

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

|                                 |  |                                  |  |                  |  |
|---------------------------------|--|----------------------------------|--|------------------|--|
| Date: 28/1/22                   |  | Prepared by: T.D. A. [Signature] |  | Serial no. 199   |  |
| Supplier name: Luvant Sales Ltd |  | HO inward no.                    |  |                  |  |
| Firm/Company: Suvap             |  | Project: Govt                    |  | HO received date |  |
| PO/WO date: 28/1/22             |  | PO/WO No: 84888                  |  | Scan ID:         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 21780    | 28/1/22   | 24,284-00   | <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): 24,284-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                  |                                                                                                    |
|------------------|----------------------------------------------------------------------------------------------------|
| MRN nos.: 102613 | 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: 24,284-00

Amount E – PO / WO value: 24,284-00

Amount F – Difference (A – E):

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: 31/1/22

Remarks:

| Approved by    | Purchase Officer    | Purchase Manager | MD         | Accountant | Accounts Manager |
|----------------|---------------------|------------------|------------|------------|------------------|
| Name:          | T.D. A. [Signature] |                  |            |            |                  |
| Sign:          | [Signature]         |                  |            |            |                  |
| Date           | 28/1/22             |                  |            |            |                  |
| 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 weightment 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 &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.   |           | 21730      |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| 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. |           | 27-01-2022 |          |
|                                                                                                                                                                |                                                        |          |     | PO No.        |           | 84888      |          |
|                                                                                                                                                                |                                                        |          |     | PO Date.      |           | 27-01-2022 |          |
|                                                                                                                                                                |                                                        |          |     | Req ID        |           | 73272      |          |
|                                                                                                                                                                |                                                        |          |     | Req Date      |           | 25-01-2022 |          |
|                                                                                                                                                                |                                                        |          |     | Loc Req No    |           | 183883     |          |
|                                                                                                                                                                | Description of Goods                                   | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                                                              | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917     | 140 | 102.00        | 14,280.00 | 18         | 2,570.40 |
| 2                                                                                                                                                              | 4546 - Electrical - other - Deep Box - 25mm - nos      | 39174000 | 40  | 43.00         | 1,720.00  | 18         | 309.60   |
| 3                                                                                                                                                              | 4500 - Electrical - conducting - PVC bend - other -    | 3917     | 120 | 11.00         | 1,320.00  | 18         | 237.60   |
| 4                                                                                                                                                              | 4564 - Electrical - other - Fan Box - 1 In - nos       | 3917     | 30  | 28.00         | 840.00    | 18         | 151.20   |
| 5                                                                                                                                                              | 4658 - Electrical - other - Thermacol - NA - nos       | 3917     | 6   | 15.00         | 90.00     | 18         | 16.20    |
| 6                                                                                                                                                              | 4777 - Electrical - conducting - Junction Box - 25mm   | 39174000 | 50  | 35.00         | 1,750.00  | 18         | 315.00   |
| 7                                                                                                                                                              | 4585 - Electrical - other - Insulation tapc - NA - nos | 8546     | 2   | 10.00         | 20.00     | 18         | 3.60     |
| 8                                                                                                                                                              | 7278 - Plumbing - PVC - Solvent Cement - 250ml -       | 35061010 | 8   | 70.00         | 560.00    | 18         | 100.80   |
| 9                                                                                                                                                              |                                                        |          |     |               |           |            |          |
| 10                                                                                                                                                             |                                                        |          |     |               |           |            |          |
| 11                                                                                                                                                             |                                                        |          |     |               |           |            |          |
| 12                                                                                                                                                             |                                                        |          |     |               |           |            |          |
| 13                                                                                                                                                             |                                                        |          |     |               |           |            |          |
| 14                                                                                                                                                             |                                                        |          |     |               |           |            |          |
| 15                                                                                                                                                             |                                                        |          |     |               |           |            |          |
| IGST                                                                                                                                                           |                                                        |          |     | CGST          |           | SGST       |          |
|                                                                                                                                                                |                                                        |          |     | 1,852.20      |           | 1,852.20   |          |
| Total Taxable Amount                                                                                                                                           |                                                        |          |     | 20,580.00     |           | 3,704.40   |          |
| Total Invoice Amount                                                                                                                                           |                                                        |          |     | 24,284.40     |           |            |          |

Rupees : Twenty Four Thousand Two Hundred Eighty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

27-01-2022 11:58:08



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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 84888      | 183883 |
| <b>Doc Date</b>   | 27-01-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 25-01-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                         | Qty    | Rate   | Dis% | GST   | Amount           |
|-------------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 140.00 | 102.00 | 0.00 | 18.00 | 16,850.40        |
| 2 4546 - Electrical - other - Deep Box - 25mm - nos               | 40.00  | 43.00  | 0.00 | 18.00 | 2,029.60         |
| 3 4500 - Electrical - conducting - PVC bend - other - nos         | 120.00 | 11.00  | 0.00 | 18.00 | 1,557.60         |
| 4 4564 - Electrical - other - Fan Box - 1 In - nos                | 30.00  | 28.00  | 0.00 | 18.00 | 991.20           |
| 5 4658 - Electrical - other - Thermacol - NA - nos                | 6.00   | 15.00  | 0.00 | 18.00 | 106.20           |
| 6 4777 - Electrical - conducting - Junction Box - 25mm - nos      | 50.00  | 35.00  | 0.00 | 18.00 | 2,065.00         |
| 7 4585 - Electrical - other - Insulation tape - NA - nos          | 2.00   | 10.00  | 0.00 | 18.00 | 23.60            |
| 8 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 8.00   | 70.00  | 0.00 | 18.00 | 660.80           |
| <b>Total Order Value . . .</b>                                    |        |        |      |       | <b>24,284.40</b> |

Rupees : Twenty Four Thousand Two Hundred Eighty Four and Paise Fourty Only.

**Terms and Conditions :-****Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' 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** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for villa no- 184, 185 purpose.**Completion Date** NilFor **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

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

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

## Purchase Order

Page(s) 2 Of 2

27-01-2022 11:58:08

Original / Office Copy / Purchase Div.Copy

**Measurement** 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 off

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Electrical Conducting For Slabs |                       |                           |                                            |                                            |                                    |                                         |                   |                       |                           |           |      |
|----------------------------------------------------|-----------------------|---------------------------|--------------------------------------------|--------------------------------------------|------------------------------------|-----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                            |                       | Silver Oak villas LLP-III |                                            | Site & Phase                               |                                    | Silver Oak Villas-III                   |                   |                       |                           |           |      |
| Req. no.                                           |                       | 183883                    |                                            | Req. Date                                  |                                    | 25-01-2022                              |                   |                       |                           |           |      |
| Material required before                           |                       | 30-01-2022                |                                            | ID no.                                     |                                    | 13272                                   |                   |                       |                           |           |      |
| Prepared by:                                       |                       | Meenakshi                 |                                            | Approved by (sign):                        |                                    |                                         |                   |                       |                           |           |      |
| Flat / Block no:                                   |                       | Villa No: 184, 185        |                                            |                                            |                                    |                                         |                   |                       |                           |           |      |
| Type A 1100 Sft 2BHK Order Value:                  |                       | 0                         |                                            | Flats                                      |                                    |                                         |                   |                       |                           |           |      |
| Type A2 1100 Sft 2BHK Order Value:                 |                       | 2                         |                                            | Flats                                      |                                    |                                         |                   |                       |                           |           |      |
| S No.                                              | Item Description      | Units                     | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft 3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                                  | PVC Pipe 1.5 mm Thick | Nos                       | 70                                         | -                                          | 2                                  | -                                       | 140               | -                     | 140                       |           |      |
| 2                                                  | PVC Deep Box          | Nos                       | 20                                         | -                                          | 2                                  | -                                       | 40                | -                     | 40                        |           |      |
| 3                                                  | PVC Bends             | Nos                       | 60                                         | -                                          | 2                                  | -                                       | 120               | -                     | 120                       |           |      |
| 4                                                  | Fan Box               | Nos                       | 15                                         | -                                          | 2                                  | -                                       | 30                | -                     | 30                        |           |      |
| 5                                                  | Thermocol Sheets      | Nos                       | 3                                          | -                                          | 2                                  | -                                       | 6                 | -                     | 6                         |           |      |
| 6                                                  | Junction Box          | Nos                       | 25                                         | -                                          | 2                                  | -                                       | 50                | -                     | 50                        |           |      |
| 7                                                  | Insulation Tapes      | Boxs                      | 1                                          | -                                          | 2                                  | -                                       | 2                 | -                     | 2                         |           |      |
| 8                                                  | Solvent Cement 250 ML | Nos                       | 4                                          | -                                          | 2                                  | -                                       | 8                 | -                     | 8                         |           |      |
| 9                                                  | Total                 |                           |                                            |                                            |                                    |                                         | 396               | -                     | 396                       |           |      |

**Note: For PVC pipes round off order to nearest bundles.**

**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 27-01-2022

**Customer Details**

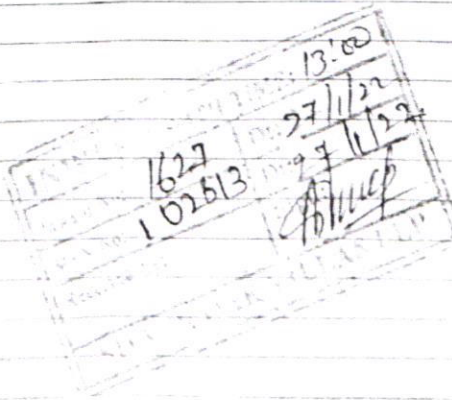
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

|            |            |
|------------|------------|
| DC No      | 18622      |
| DC Date    | 27-01-2022 |
| PO No      | 84888      |
| PO Date    | 27-01-2022 |
| Req ID     | 73272      |
| Req Date   | 25-01-2022 |
| Loc Req No | 183883     |

|    | Description of Goods                                            | HSN/SAC  | Qty |
|----|-----------------------------------------------------------------|----------|-----|
| 1  | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917     | 140 |
| 2  | 4546 - Electrical - other - Deep Box - 25mm - nos               | 39174000 | 40  |
| 3  | 4500 - Electrical - conducting - PVC bend - other - nos         | 3917     | 120 |
| 4  | 4564 - Electrical - other - Fan Box - 1 In - nos                | 3917     | 30  |
| 5  | 4658 - Electrical - other - Thermacol - NA - nos                | 3917     | 6   |
| 6  | 4777 - Electrical - conducting - Junction Box - 25mm - nos      | 39174000 | 50  |
| 7  | 4585 - Electrical - other - Insulation tape - NA - nos          | 8546     | 2   |
| 8  | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 35061010 | 8   |
| 9  |                                                                 |          |     |
| 10 |                                                                 |          |     |
| 11 |                                                                 |          |     |
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory

