

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

|               |         |             |           |                  |      |
|---------------|---------|-------------|-----------|------------------|------|
| Date:         | 8/02/22 | Prepared by | Vanajathi | Serial no.       | 2606 |
| Supplier name | SSLP    |             |           | HO inward no.    |      |
| Firm/Company  | SOV-LUP | Project     | SOV-III   | HO received date |      |
| PO/WO date    | 4/02/22 | PO/WO No.   | 85180     | Scan ID.         |      |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 21940    | 7/02/22   | 72,489/-    | <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): 72,489/-

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

|           |        |                               |                                                                     |
|-----------|--------|-------------------------------|---------------------------------------------------------------------|
| MRN nos.: | 103354 | 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: 72,489/-

Amount E – PO / WO value: 72,489/-

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 14/02/22

Remarks: final bill

| Approved by    | Purchase Officer | Purchase Manager | MD         | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | Vanajathi        |                  |            |            |                  |
| Sign:          | [Signature]      |                  |            |            |                  |
| Date           | 8/02/22          | 09 FEB 2022      |            |            |                  |
| 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**

ORIGINAL INVOICE

#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. |  | 21940 |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| 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 |  |  |  |             |  |       |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

08-02-2022 16:20:06



85180

31.01.22 4:50:17

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>     | 85180      | 183905 |
| <b>Doc Date</b>   | 04-02-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 01-02-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty    | Rate     | Dis% | GST   | Amount           |
|---------------------------------------------------------------------------------------|--------|----------|------|-------|------------------|
| 1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   | 6.00   | 903.00   | 0.00 | 18.00 | 6,393.24         |
| 2 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 2.00   | 903.00   | 0.00 | 18.00 | 2,131.08         |
| 3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 3.00   | 903.00   | 0.00 | 18.00 | 3,196.62         |
| 4 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 2.00   | 903.00   | 0.00 | 18.00 | 2,131.08         |
| 5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 4.00   | 2,136.00 | 0.00 | 18.00 | 10,081.92        |
| 6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  | 2.00   | 2,136.00 | 0.00 | 18.00 | 5,040.96         |
| 7 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 4.00   | 2,136.00 | 0.00 | 18.00 | 10,081.92        |
| 8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     | 4.00   | 3,234.00 | 0.00 | 18.00 | 15,264.48        |
| 9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    | 4.00   | 3,234.00 | 0.00 | 18.00 | 15,264.48        |
| 10 4710 - Electrical - wires - TV wire - RG-6 - mtrs                                  | 100.00 | 17.50    | 0.00 | 18.00 | 2,065.00         |
| 11 4585 - Electrical - other - Insulation tape - NA - nos                             | 20.00  | 10.00    | 0.00 | 18.00 | 236.00           |
| 12 4647 - Electrical - other - Spring wire - NA - mtrs                                | 30.00  | 17.00    | 0.00 | 18.00 | 601.80           |
| <b>Total Order Value . . .</b>                                                        |        |          |      |       | <b>72,488.58</b> |

Rupees : Seventy Two Thousand Four Hundred Eighty Eight and Paise Fifty Eight Only.

## Terms and Conditions :-

**Specification /** All items shall be of "Gloster"brand, FRLSH grade.

**Payment Terms** Within 30 days of delivery.

**Tax** GST included in above price.

**Delivery Date** Within 3 days

For **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

08-02-2022 16:20:06

Original / Office Copy / Purchase Div.Copy

**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.Payment as per actual receipt of material. Order for villa no-131 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## 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 - 07-02-2022

**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      | 18782      |
| DC Date    | 07-02-2022 |
| PO No      | 85180      |
| PO Date    | 04-02-2022 |
| Rcq ID     | 73461      |
| Rcq Date   | 01-02-2022 |
| Loc Req No | 183905     |

|    | Description of Goods                                                                | HSN/SAC  | Qty |
|----|-------------------------------------------------------------------------------------|----------|-----|
| 1  | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   |          | 6   |
| 2  | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    |          | 2   |
| 3  | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    |          | 3   |
| 4  | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 8544     | 2   |
| 5  | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |          | 4   |
| 6  | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  |          | 2   |
| 7  | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  |          | 4   |
| 8  | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     |          | 4   |
| 9  | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    |          | 4   |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs                                   | 85442010 | 100 |
| 11 | 4585 - Electrical - other - Insulation tape - NA - nos                              | 8546     | 20  |
| 12 | 4647 - Electrical - other - Spring wire - NA - mtrs                                 | 7229     | 30  |
| 13 |                                                                                     |          |     |
| 14 |                                                                                     |          |     |
| 15 |                                                                                     |          |     |
| 16 |                                                                                     |          |     |
| 17 |                                                                                     |          |     |
| 18 |                                                                                     |          |     |
| 19 |                                                                                     |          |     |
| 20 |                                                                                     |          |     |
| 21 |                                                                                     |          |     |
| 22 |                                                                                     |          |     |
| 23 |                                                                                     |          |     |
| 24 |                                                                                     |          |     |
| 25 |                                                                                     |          |     |
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| 27 |                                                                                     |          |     |
| 28 |                                                                                     |          |     |
| 29 |                                                                                     |          |     |
| 30 |                                                                                     |          |     |

|                            |           |
|----------------------------|-----------|
| INWARD WITH TIME:          |           |
| No. 1667                   | DO 7/2/22 |
| MRN No. 103354             | DO 7/2/22 |
| Received By:               | Sign:     |
| SILVER OAK VILLAS PART-III |           |



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

| Requisition Form - Electrical Wires For Villas |                                 |              |                                |                                             |                                             |                                             |                   |                       |                           |           |      |
|------------------------------------------------|---------------------------------|--------------|--------------------------------|---------------------------------------------|---------------------------------------------|---------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                        |                                 | SOV L.P.-III |                                | Site & Phase                                |                                             | SOV-III                                     |                   |                       |                           |           |      |
| Req. no.                                       |                                 | 183905       |                                | Req. Date                                   |                                             | 01-02-2022                                  |                   |                       |                           |           |      |
| Material required before                       |                                 | 10-02-2022   |                                | ID no.                                      |                                             | 73461                                       |                   |                       |                           |           |      |
| Prepared by:                                   |                                 | B. Meenakshi |                                | Remarks :-                                  |                                             |                                             |                   |                       |                           |           |      |
| Flat / Block no:                               |                                 | 131          |                                | Approved by (sign):                         |                                             |                                             |                   |                       |                           |           |      |
| Name of the Supplier :-                        |                                 |              |                                |                                             |                                             |                                             |                   |                       |                           |           |      |
| Type A1 1100 Sft 2BHK Order Value:             |                                 | 1 Villas     |                                |                                             |                                             |                                             |                   |                       |                           |           |      |
| Type A2 1100 Sft 2BHK Order Value:             |                                 | 0 Villas     |                                |                                             |                                             |                                             |                   |                       |                           |           |      |
| S No.                                          | Item Description                | Units        | Qty required for 3BHK Bungalow | Qty required for Type A1 1100 Sft 2BHK flat | Qty required for Type A2 1100 Sft 2BHK flat | Qty required for Type A1 2040 Sft 3BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                              | Cu-Multistand wire-1/18 -Red    | 90 Mtrs      | 2.0                            | -                                           | -                                           | -                                           | 1.0               | -                     | 2.0                       |           |      |
| 2                                              | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs      | 6.0                            | -                                           | -                                           | -                                           | 1.0               | -                     | 6.0                       |           |      |
| 3                                              | Cu-Multistand wire-1/18 -Green  | 90 Mtrs      | 3.0                            | -                                           | -                                           | -                                           | 1.0               | -                     | 3.0                       |           |      |
| 4                                              | Cu-Multistand wire-1/18 -Black  | 90 Mtrs      | 2.0                            | -                                           | -                                           | -                                           | 1.0               | -                     | 2.0                       |           |      |
| 5                                              | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs      | 4.0                            | -                                           | -                                           | -                                           | 1.0               | -                     | 4.0                       |           |      |
| 6                                              | Cu-Multistand wire-3/20 -Green  | 90 Mtrs      | 2.0                            | -                                           | -                                           | -                                           | 1.0               | -                     | 2.0                       |           |      |
| 7                                              | Cu-Multistand wire-3/20 -Black  | 90 Mtrs      | 4.0                            | -                                           | -                                           | -                                           | 1.0               | -                     | 4.0                       |           |      |
| 8                                              | Cu-Multistand wire-7/20 -Blue   | 90 Mtrs      | 4.0                            | -                                           | -                                           | -                                           | 1.0               | -                     | 4.0                       |           |      |
| 9                                              | Cu-Multistand wire-7/20 -Black  | 90 Mtrs      | 4.0                            | -                                           | -                                           | -                                           | 1.0               | -                     | 4.0                       |           |      |
| 11                                             | RG6 T.V Cable                   | 100 Mtrs     | 1.0                            | -                                           | -                                           | -                                           | 1.0               | -                     | 1.0                       |           |      |
| 12                                             | Telephone wire - 1 pair         | 100 Mtrs     | -                              | -                                           | -                                           | -                                           | -                 | -                     | -                         |           |      |
| 13                                             | Insulation tape                 | Box          | 1.0                            | -                                           | -                                           | -                                           | 1.0               | -                     | 1.0                       |           |      |
| 14                                             | spring box                      | Box          | 1.0                            | -                                           | -                                           | -                                           | 1.0               | -                     | 1.0                       |           |      |
| Total                                          |                                 |              | 34                             | -                                           | -                                           | -                                           | 12                | -                     | 34.0                      |           |      |