

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

|                                  |  |                               |  |                  |  |
|----------------------------------|--|-------------------------------|--|------------------|--|
| Date: 18/2/22                    |  | Prepared by: T.D. N. M. M. M. |  | Serial no. 2100  |  |
| Supplier name: Sumanit Sales Ltd |  | Project: Sewer                |  | HO inward no.    |  |
| Firm/Company: Sewer              |  | PO/WO No. 84578               |  | HO received date |  |
| PO/WO date: 17/1/22              |  | Scan ID.                      |  |                  |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 22132    | 16/2/22   | 6,602-00    | <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):                                                                                                                                                                                    |                               |                                                                                                                                                                 | 6,602-00                                                            |
| 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.: 103806                                                                                                                                                                                                                                  | 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:                                                                                                                                                                                       |                               |                                                                                                                                                                 | 6,602-00                                                            |
| Amount E – PO / WO value:                                                                                                                                                                                                                         |                               |                                                                                                                                                                 | 88,368-00                                                           |
| Amount F – Difference (A – E):                                                                                                                                                                                                                    |                               |                                                                                                                                                                 | - 81,766-00                                                         |
| Quantity received as per PO / WO                                                                                                                                                                                                                  |                               | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received |                                                                     |
| Close PO / WO                                                                                                                                                                                                                                     |                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                                                                     |
| Payment – due date                                                                                                                                                                                                                                |                               | 21/2/22                                                                                                                                                         |                                                                     |
| Remarks: Part by invoice.                                                                                                                                                                                                                         |                               |                                                                                                                                                                 |                                                                     |

| Approved by    | Purchase Officer | Purchase Manager | MD         | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | T.D. N. M. M. M. |                  |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           | 17/2/22          |                  |            |            |                  |
| 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****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.   | 22132      |         |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------|----------------------|--------|---------------|------------|---------|--|
| 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. | 16-02-2022 |         |  |
|                                                                                                                                                                |                                                     |          |                      |        | PO No.        | 84578      |         |  |
|                                                                                                                                                                |                                                     |          |                      |        | PO Date.      | 17-01-2022 |         |  |
|                                                                                                                                                                |                                                     |          |                      |        | Req ID        | 72921      |         |  |
|                                                                                                                                                                |                                                     |          |                      |        | Req Date      | 12-01-2022 |         |  |
|                                                                                                                                                                |                                                     |          |                      |        | Loc Req No    | 183834     |         |  |
|                                                                                                                                                                | Description of Goods                                | HSN/SAC  | Qty                  | Rate   | Gross         | Tax%       | Tax Amt |  |
| 1                                                                                                                                                              | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 10                   | 390.00 | 3,900.00      | 18         | 702.00  |  |
| 2                                                                                                                                                              |                                                     |          |                      |        |               |            |         |  |
| 3                                                                                                                                                              |                                                     |          |                      |        |               |            |         |  |
| 4                                                                                                                                                              |                                                     |          |                      |        |               |            |         |  |
| 5                                                                                                                                                              |                                                     |          |                      |        |               |            |         |  |
| 6                                                                                                                                                              |                                                     |          |                      |        |               |            |         |  |
| 7                                                                                                                                                              |                                                     |          |                      |        |               |            |         |  |
| 8                                                                                                                                                              |                                                     |          |                      |        |               |            |         |  |
| 9                                                                                                                                                              |                                                     |          |                      |        |               |            |         |  |
| 10                                                                                                                                                             |                                                     |          |                      |        |               |            |         |  |
| 11                                                                                                                                                             |                                                     |          |                      |        |               |            |         |  |
| 12                                                                                                                                                             |                                                     |          |                      |        |               |            |         |  |
| 13                                                                                                                                                             |                                                     |          |                      |        |               |            |         |  |
| 14                                                                                                                                                             |                                                     |          |                      |        |               |            |         |  |
| 15                                                                                                                                                             |                                                     |          |                      |        |               |            |         |  |
| IGST                                                                                                                                                           | CGST                                                | SGST     | Total Taxable Amount |        | 3,900.00      |            | 702.00  |  |
|                                                                                                                                                                | 351.00                                              | 351.00   | Total Invoice Amount |        | 4,602.00      |            |         |  |

Rupees : Four Thousand Six Hundred Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 2

18-01-2022 14:53:26

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



84578  
08.01.22 11:50:02

**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>     | 84578      | 183834 |
| <b>Doc Date</b>   | 17-01-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 13-01-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                      | Qty   | Rate   | Dis% | GST   | Amount    |
|----------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos | 20.00 | 728.00 | 0.00 | 18.00 | 17,180.80 |
| 2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 30.00 | 390.00 | 0.00 | 18.00 | 13,806.00 |
| 3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos         | 20.00 | 120.00 | 0.00 | 18.00 | 2,832.00  |
| 4 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos         | 40.00 | 67.00  | 0.00 | 18.00 | 3,162.40  |
| 5 7233 - Plumbing - PVC - Plain Tee - 4 In - nos               | 10.00 | 194.00 | 0.00 | 18.00 | 2,289.20  |
| 6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos               | 10.00 | 83.00  | 0.00 | 18.00 | 979.40    |
| 7 7189 - Plumbing - PVC - Clamp - 4 In - nos                   | 20.00 | 32.00  | 0.00 | 18.00 | 755.20    |
| 8 7188 - Plumbing - PVC - Clamp - 3 In - nos                   | 20.00 | 25.00  | 0.00 | 18.00 | 590.00    |
| 9 7282 - Plumbing - PVC - Vent Cover - 3 In - nos              | 8.00  | 21.00  | 0.00 | 18.00 | 198.24    |
| 10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos             | 8.00  | 32.00  | 0.00 | 18.00 | 302.08    |
| 11 7201 - Plumbing - PVC - Door tee - 3 In - nos               | 20.00 | 125.00 | 0.00 | 18.00 | 2,950.00  |
| 12 7202 - Plumbing - PVC - Door tee - 4 In - nos               | 4.00  | 230.00 | 0.00 | 18.00 | 1,085.60  |
| 13 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len    | 40.00 | 510.00 | 0.00 | 18.00 | 24,072.00 |
| 14 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos        | 20.00 | 36.00  | 0.00 | 18.00 | 849.60    |
| 15 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos        | 6.00  | 45.00  | 0.00 | 18.00 | 318.60    |
| 16 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos     | 4.00  | 52.00  | 0.00 | 18.00 | 245.44    |
| 17 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos        | 4.00  | 193.00 | 0.00 | 18.00 | 910.96    |
| 18 2177 - Carpentry - hardware - Wood Screws - 35x8mm -        | 2.00  | 60.00  | 0.00 | 18.00 | 141.60    |

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

18-01-2022 14:53:26

Original / Office Copy / Purchase Div.Copy

|    |                                                               |       |        |      |       |          |
|----|---------------------------------------------------------------|-------|--------|------|-------|----------|
|    | pkts                                                          |       |        |      |       |          |
| 19 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts            | 2.00  | 185.00 | 0.00 | 18.00 | 436.60   |
| 20 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos | 10.00 | 51.00  | 0.00 | 18.00 | 601.80   |
| 21 | 10024 - Plumbing - PVC - Bend with door - 3 In - nos          | 20.00 | 98.00  | 0.00 | 18.00 | 2,312.80 |
| 22 | 10033 - Plumbing - PVC - P trap - 4 In - nos                  | 20.00 | 270.00 | 0.00 | 18.00 | 6,372.00 |
| 23 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos              | 2.00  | 200.00 | 0.00 | 18.00 | 472.00   |
| 24 | 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos | 10.00 | 100.00 | 0.00 | 18.00 | 1,180.00 |
| 25 | 10031 - Plumbing - PVC - Bend with door - 4 In - nos          | 12.00 | 172.00 | 0.00 | 18.00 | 2,435.52 |
| 26 | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos              | 20.00 | 80.00  | 0.00 | 18.00 | 1,888.00 |

Total Order Value . . .

88,367.84

Rupees : Eighty Eight Thousand Three Hundred Sixty Seven and Paise Eighty Four Only.

### Terms and Conditions :-

③ Part Bill received of R. 71780/-  
B.no. 21719, 21720  
25/1/22

|                       |                                                                                                                                                                                                                                               |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | 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<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0                                                                                                                                                                   |
| Penalty For Delay     | Nil                                                                                                                                                                                                                                           |
| Transportation Cost   | 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 villa no-113, 114 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. |

| PART DELIVERY DETAILS |          |          |          |
|-----------------------|----------|----------|----------|
| S.no.                 | Bill no. | Bill Dt. | Amount   |
| 1.                    | 21719    | 25/1/22  | 71,780/- |
| 2.                    | 22132    | 16/1/22  | 4602/-   |
| 3.                    |          |          |          |
| 4.                    |          |          |          |
| 5.                    |          |          |          |

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

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

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

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



| Requisition Form - P.V.C. Pipe works For Villas |                              |                                                     |                                    |                                    |                   |                           |            |      |  |
|-------------------------------------------------|------------------------------|-----------------------------------------------------|------------------------------------|------------------------------------|-------------------|---------------------------|------------|------|--|
| Company                                         |                              | Silver Oak Villas L1 P-II                           |                                    | Site & Phase                       |                   | SOV-III                   |            |      |  |
| Req. no.                                        |                              | 183834                                              |                                    | Req. Date                          |                   | 12-01-2022                |            |      |  |
| Material required before                        |                              | Urgent                                              |                                    | ID no.                             |                   | 72921                     |            |      |  |
| Prepared by:                                    |                              | B. Meenakshi                                        |                                    | Approved by (sign):                |                   |                           |            |      |  |
| Flat / Block no:                                |                              | Villa no 113,114                                    |                                    |                                    |                   |                           |            |      |  |
| Name of the Supplier :-                         |                              | Villas                                              |                                    |                                    |                   |                           |            |      |  |
| Type A1 1100 SIF 2BHK Order Value:              |                              | 2                                                   |                                    |                                    |                   |                           |            |      |  |
| S No.                                           | Item Description             | Qty required for One Type A Duplex Villa 2BHK Villa | Qty required for Type C 1605 Villa | Qty required for Type A 1620 Villa | Quantity required | Balance Qty to be ordered | Inward Qty | Date |  |
| 1                                               | pvc single socket 4" pipe    | Nos 10.00                                           |                                    |                                    | 2.00              | 20.00                     |            |      |  |
| 2                                               | pvc single socket 3" pipe    | Nos 15.00                                           |                                    |                                    | 2.00              | 30.00                     |            |      |  |
| 3                                               | pvc Coupling 3"              | Nos 0.00                                            |                                    |                                    | 2.00              | 0.00                      |            |      |  |
| 4                                               | pvc bend 4"x 45 degree       | Nos 10.00                                           |                                    |                                    | 2.00              | 0.00                      |            |      |  |
| 5                                               | pvc END Cap 4"               | Nos 0.00                                            |                                    |                                    | 2.00              | 20.00                     |            |      |  |
| 6                                               | pvc Coupling 4"              | Nos 0.00                                            |                                    |                                    | 2.00              | 0.00                      |            |      |  |
| 7                                               | pvc bend 3"x 45 degree       | Nos 20.00                                           |                                    |                                    | 2.00              | 0.00                      |            |      |  |
| 8                                               | pvc Plain Tee 4"             | Nos 5.00                                            |                                    |                                    | 2.00              | 40.00                     |            |      |  |
| 9                                               | pvc Plain Tee 3"             | Nos 10.00                                           |                                    |                                    | 2.00              | 10.00                     |            |      |  |
| 10                                              | pvc clamps 4"                | Nos 10.00                                           |                                    |                                    | 2.00              | 10.00                     |            |      |  |
| 11                                              | pvc clamps 3"                | Nos 10.00                                           |                                    |                                    | 2.00              | 20.00                     |            |      |  |
| 12                                              | Vent cowl 4"                 | Nos 4.00                                            |                                    |                                    | 2.00              | 20.00                     |            |      |  |
| 13                                              | Vent cowl 3"                 | Nos 0.00                                            |                                    |                                    | 2.00              | 8.00                      |            |      |  |
| 14                                              | Pvc Reducer 50mm X 40mm      | Nos 4.00                                            |                                    |                                    | 2.00              | 0.00                      |            |      |  |
| 15                                              | pvc door tee 4"              | Nos 4.00                                            |                                    |                                    | 2.00              | 0.00                      |            |      |  |
| 16                                              | pvc door tee 3"              | Nos 10.00                                           |                                    |                                    | 2.00              | 8.00                      |            |      |  |
| 17                                              | PVC Rigid Pipe 50mm          | Length 20.00                                        |                                    |                                    | 2.00              | 20.00                     |            |      |  |
| 18                                              | PVC Rigid elbow 50mm         | Nos 10.00                                           |                                    |                                    | 2.00              | 40.00                     |            |      |  |
| 19                                              | PVC Rigid TEE 50mm           | Nos 3.00                                            |                                    |                                    | 2.00              | 20.00                     |            |      |  |
| 20                                              | lubricant box 250grms        | Grms 2.00                                           |                                    |                                    | 2.00              | 6.00                      |            |      |  |
| 21                                              | Solvent cement 500 ml        | ml 2.00                                             |                                    |                                    | 2.00              | 4.00                      |            |      |  |
| 22                                              | Wooden Sowers (35 X 8mm)     | Boxes 1.00                                          |                                    |                                    | 2.00              | 0.00                      |            |      |  |
| 23                                              | Fishers 6mm                  | Boxes 1.00                                          |                                    |                                    | 2.00              | 0.00                      |            |      |  |
| 24                                              | Base Saddle 50mm X 3/4"      | Nos 0.00                                            |                                    |                                    | 2.00              | 2.00                      |            |      |  |
| 25                                              | PVC BUSH 3" X 50mm           | Nos 5.00                                            |                                    |                                    | 2.00              | 0.00                      |            |      |  |
| 26                                              | pvc door Elbow 3"            | Nos 10.00                                           |                                    |                                    | 2.00              | 10.00                     |            |      |  |
| 28                                              | P Trap                       | Nos 10.00                                           |                                    |                                    | 2.00              | 20.00                     |            |      |  |
| 29                                              | Floor Trap                   | Nos 1.00                                            |                                    |                                    | 2.00              | 0.00                      |            |      |  |
| 30                                              | Nancee Trap                  | Nos 5.00                                            |                                    |                                    | 2.00              | 2.00                      |            |      |  |
| 31                                              | HDPE Pipe 3/4" 6lgs pressure | Mtrs 0.00                                           |                                    |                                    | 2.00              | 10.00                     |            |      |  |
| 32                                              | HDPE Pipe 1/2" 6lgs pressure | Mtrs 0.00                                           |                                    |                                    | 2.00              | 0.00                      |            |      |  |
| 33                                              | Saddle 40mm X 1/2"           | Nos 0.00                                            |                                    |                                    | 2.00              | 0.00                      |            |      |  |
| 34                                              | pvc door Elbow 4"            | Nos 6.00                                            |                                    |                                    | 2.00              | 4.00                      |            |      |  |
| 35                                              | pvc Plain Elbow 3"           | Nos 10.00                                           |                                    |                                    | 2.00              | 12.00                     |            |      |  |
| Total                                           |                              |                                                     |                                    |                                    | 386.0             | 386.0                     |            |      |  |

84528

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 16-02-2022

**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      | 18936      |
| DC Date    | 16-02-2022 |
| PO No      | 84578      |
| PO Date    | 17-01-2022 |
| Req ID     | 72921      |
| Req Date   | 12-01-2022 |
| Loc Req No | 183834     |

**Description of Goods**

1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - new

|          |
|----------|
| HSN/SAC  |
| 39172390 |

|     |
|-----|
| Qty |
| 10  |



for Summit Sales LLP

Authorized signatory

Subject to 1% devaluation jurisdiction