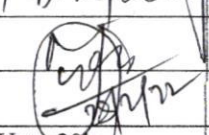


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/1/22		Prepared by: T.D. Freeman		Serial no. 2523	
Supplier name: Sourceit Sales Ltd		HO inward no.			
Firm/Company: SDCCLP		Project: SDC - 111		HO received date	
PO/WO date: 2/1/22		PO/WO No. 85095		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22337	26/1/22	7,033-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				7,033-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	10625		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:				7,033-00	
Amount E - PO / WO value:				25,268-00	
Amount F - Difference (A - E):				- 28,235-00	
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		07/02/22			
Remarks: Final bill received.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Freeman				
Sign:					
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 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.		22337	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

03-02-2022 17:01:24



85095

31.01.22 4:50:17

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	85095	183881
	Doc Date	02-02-2022	
	Quote No	NIL	
	Quote Date	01-02-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	120.00	90.00	0.00	18.00	12,744.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	150.00	35.00	0.00	18.00	6,195.00
3 4500 - Electrical - conducting - PVC bend - other - nos	130.00	11.00	0.00	18.00	1,687.40
4 4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
5 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4Way	2.00	1,350.00	0.00	18.00	3,186.00
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 way	2.00	1,650.00	0.00	18.00	3,894.00
7 4617 - Electrical - other - Metal box - 8way - nos	14.00	48.00	0.00	18.00	792.96
8 4616 - Electrical - other - Metal box - 6way - nos	80.00	45.00	0.00	18.00	4,248.00
9 4613 - Electrical - other - Metal box - 2way - nos	40.00	25.00	0.00	18.00	1,180.00
10 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
11 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08
Total Order Value . . .					35,267.84

Rupees : Thirty Five Thousand Two Hundred Sixty Seven and Paise Eighty Four Only.

DELIVERY DETAILS

Terms and Conditions :-**Specification /** All items shall be of 'CG' brand, Seawind model**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Silver Oak Villas Part IIIFor **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact :-

Name : _____

Date : __/__/__

S no.	Bill No.	Bill Dt.	Amount
1.	2216A	18/2/22	28,235-00
2.	22337	26/2/22	7,033-00
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**Final bill received
on 29/2/22

Purchase Order

Page(s) 2 Of 2

03-02-2022 17:01:24

Original / Office Copy / Purchase Div.Copy

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 items not confirming to qty & specs. Above order for 162 163 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.	22167	18/2/22	28,235-00
2.			
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company		Silver Oak Villas LLP-III		Site & Phase		SOV -III					
Req. no.		183881		Req. Date		01-02-2022					
Material required before		05-02-2022		ID no.		73438					
Prepared by:		B.Meeakshi		Approved by (sign):							
Flat / Block no:		V.no		162 ,163							
Type A2 1100 Sft 3BHK Order Value:		2		Villas							
Type A2 1100 Sft 2BHK Order Value:		0		Villas							
S No.	Item Description	Units	Qty required for Type C2 2040 Sft 3BHK flat	Qty required for Type A1 1100 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 1.2mm Thick	Nos	60.0		0	2	-	120.0	120.00		
2	PVC Junction Box	Nos	75.0		0	2	-	150.0	150.00		
3	PVC Bends-1.2mm	Nos	65.0		0	2	-	130.0	130.00		
4	Insulation Tapes	Nos	6.0		0	2	-	12.0	12.00		
5	Solvent Cement 250 ML	Nos	4.0		0	2	-	8.0	8.00		
6	DB Box 6 Way	Nos	1.0		0	2	-	2.0	2.00		
7	DB Box 4 Way	Nos	1.0		0	2	-	2.0	2.00		
8	8 Way Metal Box	Nos	7.0		0	2	-	14.0	14.00		
9	6 Way Metal Box	Nos	40.0		0	2	-	80.0	80.00		
10	2 Way Metal Box	Nos	20.0		0	2	-	40.0	40.00		
11	2" nails	kgs	3.0		0	2	-	6.0	6.00		
Total							0.00	564.00	564.00		
Note: For PVC pipes round off order to nearest bundles.											

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 - 26-02-2022

Customer Details		DC No.	19123
Silver Oak Villas LLP		DC Date.	26-02-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	85095
		PO Date.	02-02-2022
		Req ID	73438
		Req Date	01-02-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183881
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	20
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	80
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

1762 28/2/22
 104252 28/2/22
 IN WARD
 No. 78196
 Date: 28/2
 Sign: [Signature]
 R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

