

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |                  |                  |             |                                                                                                                                                                 |                                                                     |                  |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------|---------|
| Date:                                                                                                                                                                                                                                  |                  | 12/09/22         |             | Prepared by                                                                                                                                                     | Ranya                                                               | Serial no.       | 7945    |
| Supplier name                                                                                                                                                                                                                          |                  | SSCIP            |             |                                                                                                                                                                 |                                                                     | HO inward no.    |         |
| Firm/Company                                                                                                                                                                                                                           |                  | SOV-UP           |             | Project                                                                                                                                                         | SOV-III                                                             | HO received date |         |
| PO/WO date                                                                                                                                                                                                                             |                  | 17/08/22         |             | PO/WO No.                                                                                                                                                       | 91065                                                               | Scan ID.         |         |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date        | Bill amount | Original attached                                                                                                                                               |                                                                     |                  |         |
| 1.                                                                                                                                                                                                                                     | 25419            | 26/08/22         | 20.741      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                             |                                                                     |                  |         |
| 2.                                                                                                                                                                                                                                     | 25418            | 26/08/22         | 21.8421     | <input checked="" 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                                                                                                        |                                                                     |                  |         |
| 5.                                                                                                                                                                                                                                     |                  |                  |             |                                                                                                                                                                 |                                                                     |                  |         |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                  |                  |             |                                                                                                                                                                 |                                                                     |                  | 42.5831 |
| Proof of delivery by way of: <input 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.:                                                                                                                                                                                                                              | 11117, 11119     |                  |             | 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:                                                                                                                                                                            |                  |                  |             |                                                                                                                                                                 |                                                                     |                  | 42.5831 |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                  |             |                                                                                                                                                                 |                                                                     |                  | 42.5841 |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                  |             |                                                                                                                                                                 |                                                                     |                  | -       |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                  |                  |             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                                                                     |                  |         |
| Close PO / WO                                                                                                                                                                                                                          |                  |                  |             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                                                                     |                  |         |
| Payment – due date                                                                                                                                                                                                                     |                  |                  |             | 19/09/22                                                                                                                                                        |                                                                     |                  |         |
| Remarks: final Bill                                                                                                                                                                                                                    |                  |                  |             |                                                                                                                                                                 |                                                                     |                  |         |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager | MD          | Accountant                                                                                                                                                      | Accounts Manager                                                    |                  |         |
| Name:                                                                                                                                                                                                                                  | Ranya            |                  |             |                                                                                                                                                                 |                                                                     |                  |         |
| Sign:                                                                                                                                                                                                                                  |                  |                  |             |                                                                                                                                                                 |                                                                     |                  |         |
| Date                                                                                                                                                                                                                                   | 12/09/22         |                  |             |                                                                                                                                                                 |                                                                     |                  |         |
| 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, 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.    |     | 25419                |          |           |          |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------|--|----------------|-----|----------------------|----------|-----------|----------|
| Silver Oak Villas LLP<br>Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                 |          |  | Invoice Date.  |     | 26-08-2022           |          |           |          |
|                                                                                                             |                                                 |          |  | PO No.         |     | 91065                |          |           |          |
|                                                                                                             |                                                 |          |  | PO Date.       |     | 17-08-2022           |          |           |          |
|                                                                                                             |                                                 |          |  | Req ID         |     | 78898                |          |           |          |
|                                                                                                             |                                                 |          |  | Req Date       |     | 16-08-2022           |          |           |          |
| GSTIN : 36ADBFS3288A2Z7                                                                                     |                                                 |          |  | PAN ADBFS3288A |     | Loc Req No           |          | 184502    |          |
|                                                                                                             | Description of Goods                            |          |  | HSN/SAC        | Qty | Rate                 | Gross    | Tax%      | Tax Amt  |
| 1                                                                                                           | 772800 - PLUM-Plumbing - CPVC-Ball Valve -- -   |          |  | 39174000       | 1   | 110.00               | 110.00   | 18        | 19.80    |
| 2                                                                                                           | 698800 - PLUM-Plumbing - HDPE Overhead Tank--   |          |  | 392510         | 4   | 2385.00              | 9,540.00 | 18        | 1,717.20 |
| 3                                                                                                           | 894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm    |          |  | 39174000       | 15  | 8.50                 | 127.50   | 18        | 22.96    |
| 4                                                                                                           | 486100 - HARD-Hardware - Bombay Nails -- -      |          |  | 731700         | 1   | 76.00                | 76.00    | 18        | 13.68    |
| 5                                                                                                           | 424200 - HARD-Hardware - Hacksaw blade Single-- |          |  | 12076010       | 10  | 10.00                | 100.00   | 18        | 18.00    |
| 6                                                                                                           | 641800 - HARD-Hardware - Hacksaw blade Double-- |          |  | 12076010       | 10  | 10.00                | 100.00   | 18        | 18.00    |
| 7                                                                                                           | 485700 - PLUM-Plumbing -                        |          |  | 39174000       | 30  | 52.00                | 1,560.00 | 18        | 280.80   |
| 8                                                                                                           | 542500 - PLUM-Plumbing - CPVC-Brass-Female      |          |  | 39174000       | 60  | 46.00                | 2,760.00 | 18        | 496.80   |
| 9                                                                                                           | 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm     |          |  | 39174000       | 6   | 327.00               | 1,962.00 | 18        | 353.16   |
| 10                                                                                                          | 520500 - PLUM-Plumbing - CPVC-Tank              |          |  | 39174000       | 6   | 95.00                | 570.00   | 18        | 102.60   |
| 11                                                                                                          | 390700 - PLUM-Plumbing - CPVC-Union-- - 32MM    |          |  | 39174000       | 6   | 112.00               | 672.00   | 18        | 120.96   |
| 12                                                                                                          |                                                 |          |  |                |     |                      |          |           |          |
| 13                                                                                                          |                                                 |          |  |                |     |                      |          |           |          |
| 14                                                                                                          |                                                 |          |  |                |     |                      |          |           |          |
| 15                                                                                                          |                                                 |          |  |                |     |                      |          |           |          |
| IGST                                                                                                        |                                                 | CGST     |  | SGST           |     | Total Taxable Amount |          | 17,577.50 | 3,163.96 |
|                                                                                                             |                                                 | 1,581.98 |  | 1,581.98       |     | Total Invoice Amount |          | 20,741.45 |          |
| Rupees : Twenty Thousand Seven Hundred Fourty One and Paise Fourty Five Only.                               |                                                 |          |  |                |     |                      |          |           |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## 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. |  | 25418 |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| 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 |  |  |  |             |  |       |  |

Rupees : Twenty One Thousand Eight Hundred Fourty Two and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

18-08-2022 1:35:06 PM



91065

17.08.22 12:41:53

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

|            |            |        |
|------------|------------|--------|
| Doc No     | 91065      | 184502 |
| Doc Date   | 17-08-2022 |        |
| Quote No   | Nil        |        |
| Quote Date | 17-08-2022 |        |
| SupplyType | Supply     |        |

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn: Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                        | Qty   | Rate     | Dis% | GST   | Amount    |
|------------------------------------------------------------------|-------|----------|------|-------|-----------|
| 1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths          | 15.00 | 231.00   | 0.00 | 18.00 | 4,088.70  |
| 2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos             | 25.00 | 13.00    | 0.00 | 18.00 | 383.50    |
| 3 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos               | 12.00 | 18.40    | 0.00 | 18.00 | 260.54    |
| 4 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos          | 15.00 | 98.00    | 0.00 | 18.00 | 1,734.60  |
| 5 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos   | 50.00 | 7.00     | 0.00 | 18.00 | 413.00    |
| 6 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos           | 6.00  | 8.50     | 0.00 | 18.00 | 60.18     |
| 7 154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths          | 12.00 | 822.00   | 0.00 | 18.00 | 11,639.52 |
| 8 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos       | 8.00  | 55.00    | 0.00 | 18.00 | 519.20    |
| 9 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos               | 4.00  | 68.00    | 0.00 | 18.00 | 320.96    |
| 10 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos       | 2.00  | 378.00   | 0.00 | 18.00 | 892.08    |
| 11 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos          | 2.00  | 28.00    | 0.00 | 18.00 | 66.08     |
| 12 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos         | 10.00 | 35.00    | 0.00 | 18.00 | 413.00    |
| 13 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos       | 2.00  | 298.00   | 0.00 | 18.00 | 703.28    |
| 14 388600 - GENE-General Items - Teflon tapes-- - - Nos          | 10.00 | 19.00    | 0.00 | 18.00 | 224.20    |
| 15 118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos            | 15.00 | 7.00     | 0.00 | 18.00 | 123.90    |
| 16 772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos      | 1.00  | 110.00   | 0.00 | 18.00 | 129.80    |
| 17 698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos | 4.00  | 2,385.00 | 0.00 | 18.00 | 11,257.20 |

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

18-08-2022 1:35:06 PM

Original / Office Copy / Purchase Div.Copy

|                                |                                                                                      |       |        |      |       |                  |
|--------------------------------|--------------------------------------------------------------------------------------|-------|--------|------|-------|------------------|
| 18                             | 894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos                                   | 15.00 | 8.50   | 0.00 | 18.00 | 150.45           |
| 19                             | 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs                                | 1.00  | 76.00  | 0.00 | 18.00 | 89.68            |
| 20                             | 424200 - HARD-Hardware - Hacksaw blade Single-- - - Boxes                            | 10.00 | 10.00  | 0.00 | 18.00 | 118.00           |
| 21                             | 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes                            | 10.00 | 10.00  | 0.00 | 18.00 | 118.00           |
| 22                             | 485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos                      | 30.00 | 52.00  | 0.00 | 18.00 | 1,840.80         |
| 23                             | 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos | 60.00 | 46.00  | 0.00 | 18.00 | 3,256.80         |
| 24                             | 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos                                    | 6.00  | 327.00 | 0.00 | 18.00 | 2,315.16         |
| 25                             | 520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos                          | 6.00  | 95.00  | 0.00 | 18.00 | 672.60           |
| 26                             | 390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos                                   | 6.00  | 112.00 | 0.00 | 18.00 | 792.96           |
| <b>Total Order Value . . .</b> |                                                                                      |       |        |      |       | <b>42,584.19</b> |

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

### Terms and Conditions :-

|                          |                                                                                                                                                                                                                                            |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | All items shall be of Sudhakar brand/company                                                                                                                                                                                               |
| <b>Payment Terms</b>     | After Delivery & Production of bill                                                                                                                                                                                                        |
| <b>Tax</b>               | All taxes included in above price.                                                                                                                                                                                                         |
| <b>Delivery Date</b>     | Next Working Day.                                                                                                                                                                                                                          |
| <b>Delivery Location</b> | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0                                                                                                                                                                |
| <b>Penalty For Delay</b> | Nil                                                                                                                                                                                                                                        |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                                                                                                                                       |
| <b>Warranty</b>          | Nil                                                                                                                                                                                                                                        |
| <b>Advance Paid</b>      | NIL                                                                                                                                                                                                                                        |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications For Villa No.138 Purpose.                                                                                                                                |
| <b>Completion Date</b>   | NA                                                                                                                                                                                                                                         |
| <b>Measurment</b>        | Nil                                                                                                                                                                                                                                        |
| <b>Security</b>          | Nil                                                                                                                                                                                                                                        |
| <b>Remarks</b>           | 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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

|                                |                                                                          |                          |                       |           |            |             |  |
|--------------------------------|--------------------------------------------------------------------------|--------------------------|-----------------------|-----------|------------|-------------|--|
| Requestion Form                |                                                                          | Silver Oak Villas        |                       | Date:     | 16-08-2022 |             |  |
| Company Name:                  |                                                                          | SOV-III                  |                       | Time:     | 3:00       |             |  |
| Site & Phase :                 |                                                                          |                          |                       |           |            |             |  |
| Flat/Block no.                 |                                                                          |                          |                       |           |            |             |  |
| Supplier.                      |                                                                          |                          |                       | Req. No.  | 184502     |             |  |
| Material required before date: |                                                                          |                          |                       | ID No.    | 78898      |             |  |
| S No                           | Item                                                                     | Qty required             | Qty available at site | Order Qty | Inward No  | Inward Date |  |
| 1                              | PLUM9521-CPVC-Pipe-Sudhakar-20mm-Lengths                                 | 15                       | 0                     | 15        |            |             |  |
| 2                              | PLUM9118-CPVC-Elbow-Sudhakar-20mm-Nos                                    | 25                       | 0                     | 25        |            |             |  |
| 3                              | PLUM5682-CPVC-Tee-Sudhakar-20mm-Nos                                      | 12                       | 0                     | 12        |            |             |  |
| 4                              | PLUM4553-CPVC-Couplings-Sudhakar-20mm-Nos                                | 15                       | 0                     | 15        |            |             |  |
| 5                              | PLUM1447-CPVC-Thread End Plug-Sudhakar-15mm-Nos                          | 50                       | 0                     | 50        |            |             |  |
| 6                              | PLUM8052-CPVC-End cap-Sudhakar-20mm-Nos                                  | 6                        | 0                     | 6         |            |             |  |
| 7                              | PLUM1543-CPVC-Pipe-Sudhakar-40mm-Lengths                                 | 12                       | 0                     | 12        |            |             |  |
| 8                              | PLUM8244-CPVC-Plain elbow-Sudhakar-32mm-Nos                              | 8                        | 0                     | 8         |            |             |  |
| 9                              | PLUM3210-CPVC-Tee-Sudhakar-32mm-Nos                                      | 4                        | 0                     | 4         |            |             |  |
| 10                             | PLUM4794-CPVC-Ball valve-Sudhakar-32mm-Nos                               | 2                        | 0                     | 2         |            |             |  |
| 11                             | PLUM7176-CPVC-End cap-Sudhakar-32mm-Nos                                  | 2                        | 0                     | 2         |            |             |  |
| 12                             | PLUM1572-CPVC-Couplings-Sudhakar-32mm-Nos                                | 10                       | 0                     | 10        |            |             |  |
| 13                             | PLUM2599-CPVC-Solution-Sudhakar-500gms-Nos                               | 2                        | 0                     | 2         |            |             |  |
| 14                             | GENE3886-General Items-Teflon tapes---Nos                                | 10                       | 0                     | 10        |            |             |  |
| 15                             | PLUM1185-CPVC-Clamp-Sudhakar-20mm-Nos                                    | 15                       | 0                     | 15        |            |             |  |
| 16                             | PLUM7728-CPVC-Ball Valve -Sudhakar-20mm-Nos                              | 1                        | 0                     | 1         |            |             |  |
| 17                             | PLUM6988-PVC-HDPE-OH Tanks-Sudhakar-500lts-Nos                           | 4                        | 0                     | 4         |            |             |  |
| 18                             | PLUM8946-CPVC-Calmp-Sudhakar-32mm-Nos                                    | 15                       | 0                     | 15        |            |             |  |
| 19                             | HARD4861-Hardware-Bombay Nails ---50mm-Kgs                               | 1                        | 0                     | 1         |            |             |  |
| 20                             | GENE4242-General Items-Hacksaw blade Single---Boxes                      | 10                       | 0                     | 10        |            |             |  |
| 21                             | GENE6418-General Items-Hacksaw blade Double---Boxes                      | 10                       | 0                     | 10        |            |             |  |
| 22                             | PLUM4857-Plumbing-CPVC-Brass-Tee-Female-20X15MM-Nos                      | 30                       | 0                     | 30        |            |             |  |
| 23                             | PLUM5425-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree-20X15MM-Nos | 60                       | 0                     | 60        |            |             |  |
| 24                             | PLUM3559-Plumbing-CPVC-FAPT---32MM-Nos                                   | 6                        | 0                     | 6         |            |             |  |
| 25                             | PLUM5205-Plumbing-CPVC-Tank Connector---32MM-Nos                         | 6                        | 0                     | 6         |            |             |  |
| 26                             | PLUM3907-Plumbing-CPVC-Union---32MM-Nos                                  | 6                        | 0                     | 6         |            |             |  |
| Remarks:                       |                                                                          | For villa no 138 purpose |                       |           |            |             |  |
| Engineer                       |                                                                          | Project Manager          |                       |           |            |             |  |
| Prepared By:                   | K. Tulasi Rani                                                           |                          |                       |           |            |             |  |
| Approved By:                   | P. PRABHAKAR                                                             |                          |                       |           |            |             |  |
| Sign & Date:                   | 10 AUG 2022                                                              |                          |                       |           |            |             |  |

APPROVED  
10 AUG 2022  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 26-08-2022

## 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. 21702  
 DC Date. 26-08-2022  
 PO No. 91065  
 PO Date. 17-08-2022  
 Reg ID 78898  
 Req Date 16-08-2022  
 Loc Req No 184502

## Description of Goods

|    | Description of Goods                                                                  | HSN/SAC  | Qty |
|----|---------------------------------------------------------------------------------------|----------|-----|
| 1  | 772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos                              | 39174000 | 1   |
| 2  | 698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500lts - Nos                          | 392510   | 4   |
| 3  | 894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos                                    | 39174000 | 15  |
| 4  | 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs                                 | 731700   | 1   |
| 5  | 424200 - HARD-Hardware - Hacksaw blade Single-- - - Boxes                             | 12076010 | 10  |
| 6  | 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes                             | 12076010 | 10  |
| 7  | 485700 - PLUM-Plumbing - CPVC-Brass-1cc-Female-- - 20X15MM - Nos                      | 39174000 | 30  |
| 8  | 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree-- - 20X15MM - Nos | 39174000 | 60  |
| 9  | 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos                                     | 39174000 | 6   |
| 10 | 520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos                           | 39174000 | 6   |
| 11 | 390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos                                    | 39174000 | 6   |
| 12 |                                                                                       |          |     |
| 13 |                                                                                       |          |     |
| 14 |                                                                                       |          |     |
| 15 |                                                                                       |          |     |
| 16 |                                                                                       |          |     |
| 17 |                                                                                       |          |     |
| 18 |                                                                                       |          |     |
| 19 |                                                                                       |          |     |
| 20 |                                                                                       |          |     |
| 21 |                                                                                       |          |     |
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|------------------------------|-------------|
| INWARD                       |             |
| Inward No: 2649              | Dr: 26/8/22 |
| MRN No: 11119                | Dr: 26/8/22 |
| Received By:                 | Sign:       |
| (Silver Oak Villas-Part-III) |             |

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

## Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 -26-08-2022

## 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.     | 21701      |
| DC Date.   | 26-08-2022 |
| PO No.     | 91065      |
| PO Date.   | 17-08-2022 |
| Req ID     | 78898      |
| Req Date   | 16-08-2022 |
| Loc Req No | 184502     |

|    | Description of Goods                                         | HSN/SAC  | Qty |
|----|--------------------------------------------------------------|----------|-----|
| 1  | 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths        | 39174000 | 15  |
| 2  | 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos           | 39174000 | 25  |
| 3  | 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos             | 39174000 | 12  |
| 4  | 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos        | 39174000 | 15  |
| 5  | 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos | 39174000 | 50  |
| 6  | 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos         | 39174000 | 6   |
| 7  | 154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths        | 39174000 | 12  |
| 8  | 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos     | 39174000 | 8   |
| 9  | 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos             | 39174000 | 4   |
| 10 | 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos      | 39174000 | 2   |
| 11 | 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos         | 39174000 | 2   |
| 12 | 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos        | 39174000 | 10  |
| 13 | 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos      | 39174000 | 2   |
| 14 | 388600 - GENE-General Items - Teflon tapes-- - - - Nos       | 39209999 | 10  |
| 15 | 118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos           | 39174000 | 15  |
| 16 |                                                              |          |     |
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|------------------------------|-------------------|
| INWARD                       |                   |
| Inward No: 2606              | Dis: 26/8/22      |
| MRN No: 11117                | Dis: 26/8/22      |
| Received By: [Signature]     | Sign: [Signature] |
| (Silver Oak Villas-Part-III) |                   |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction