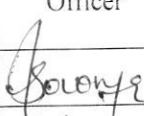


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/7/20		Prepared by: SOWMYA	
PO/WO no. 68334		PO / WO Date. 26/6/20	
Supplier Name Sslp.		PO/WO amount 19,237.54	
Firm/Company Sovlp		Project Sovlp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11992	29/6/20	19,237.54
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,237.54
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10049	29/6/20	80590 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19,237.54
Amount E – PO / WO value:			19,237.54
Amount F – Difference (A – E):			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No	
Payment – due date		4.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	1/7/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 29-06-2020

Customer Details				Invoice No.		11992	
Silver Oak Villas LLP				Invoice Date.		29-06-2020	
Sy No.291, Cherlapally, Hyderabad				PO No.		68334	
				PO Date.		26-06-2020	
				Req ID		57943	
				Req Date		26-06-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155825	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2482.00	7,446.00	18	1,340.28
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	7	466.00	3,262.00	18	587.16
	F160027						
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	7	537.00	3,759.00	18	676.62
	F200001						
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
	F200024						
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,467.27		1,467.27	
Total Taxable Amount				16,303.00		2,934.54	
Total Invoice Amount				19,237.54			

Rupees : Nineteen Thousand Two Hundred Thirty Seven and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-06-2020 10:29:16 AM

O

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



68334
24.06.20 12:19:12

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	68334	155825
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	3.00	2,482.00	0.00	18.00	8,786.28
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	7.00	466.00	0.00	18.00	3,849.16
3 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	7.00	537.00	0.00	18.00	4,435.62
4 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	2.00	918.00	0.00	18.00	2,166.48
Total Order Value . . .					19,237.54

Rupees : Nineteen Thousand Two Hundred Thirty Seven and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.88,50,40,01 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form - C.P Material for bathrooms fittings											
Company		SOV LLP		Site & Phase		SOV					
Req. no.	155825	Reg. Date	25-06-2020								
Material required before		Urgent		ID no.		57943					
Prepared by:		K. Pushotham		Approved by (sign):							
Flat / Block no:		V.no 88,50,40,01									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		4		Villas							
2040 Sft 3BHK Order Value:		0		Villas							
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	3.00	-	-	-	3.00	-	3.00	-	
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00	-	
3	Short Body Taps	Nos	-	-	-	-	-	-	0.00	-	
4	Shower Arm	Nos	-	-	-	-	-	-	0.00	-	
5	Shower Head	Nos	-	-	-	-	-	-	0.00	-	
6	Pillar Cock	Nos	7.00	-	-	-	7.00	-	7.00	-	
7	Angle Cock	Nos	-	-	-	-	-	-	0.00	-	
8	Cera EWC Flush Tank	Nos	2.00	-	-	-	2.00	-	2.00	-	
9	CP Square jali -	Nos	-	-	-	-	-	-	0.00	-	
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00	-	
11	CP nipple 1"	Nos	-	-	-	-	-	-	0.00	-	
12	Waste Pipes	Nos	7.00	-	-	-	7.00	-	7.00	-	
13	Health Faucets	Nos	7.00	-	-	-	7.00	-	7.00	-	
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00	-	
15	Wash basin waste coupling	Nos	7.00	-	-	-	7.00	-	7.00	-	
16	Wash basin Brackets	Sets	-	-	-	-	-	-	0.00	-	
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00	-	
Total			55	-	-	-	-	-	0.00	-	

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Summit Sales LLP

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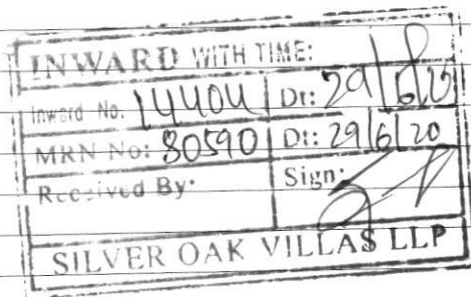
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details		DC No.	10049
Silver Oak Villas LLP		DC Date.	29-06-2020
Sy No.291, Cherlapally, Hyderabad		PO No.	68334
		PO Date.	26-06-2020
		Req ID	57943
		Req Date	26-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155825
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	7
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	7
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

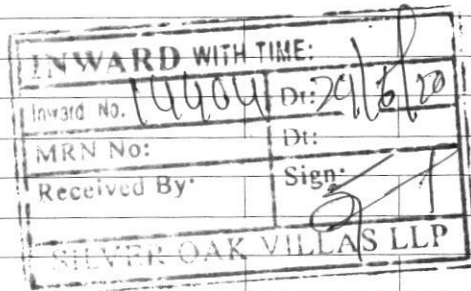
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1 of 1 : 29-06-2020

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IGST	CGST	SGST	Total Taxable Amount	16,303.00			2,934.54
	1,467.27	1,467.27	Total Invoice Amount	19,237.54			

Rupees : Nineteen Thousand Two Hundred Thirty Seven and Paise Fifty Four Only.



for Summit Sales LLP

Authorised signatory

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