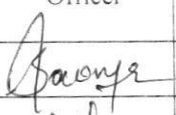


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/20		Prepared by:		SOWMYA	
PO/WO no.		68333		PO / WO Date.		26/6/20	
Supplier Name		SSlp.		PO/WO amount		2,356.46	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11993	29/6/20		2,356.46			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,356.46	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10050	29/6/20	80589	☒ 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:						2,356.46	
Amount E – PO / WO value:						2,356.46	
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	MD	Accounts – receiver of bill.	Accountant	Accounts Manager
Sign:							
Date	11/7/20						

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/-

TAX INVOICE

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.		11993	
Silver Oak Villas LLP				Invoice Date.		29-06-2020	
Sy No.291, Cherlapally, Hyderabad				PO No.		68333	
GSTIN : 36ADBFS3288A2Z7				PO Date.		26-06-2020	
				Req ID		57943	
				Req Date		26-06-2020	
				Loc Req No		155825	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	7	206.00	1,442.00	18	259.56
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	7	25.00	175.00	18	31.50
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
179.73				179.73		179.73	
Total Taxable Amount				1,997.00		359.46	
Total Invoice Amount				2,356.46			

Rupees : Two Thousand Three Hundred Fifty Six and Paise Fourty Six 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



68333

24.06.20 12:19:12

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

Supplier DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68333	155825
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	17-04-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	7.00	206.00	0.00	18.00	1,701.56
2 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
3 7284 - Plumbing - PVC - Waste Pipe - other - nos	7.00	25.00	0.00	18.00	206.50
Total Order Value . . .					2,356.46

Rupees : Two Thousand Three Hundred Fifty Six and Paise Fourty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.88,50,40,01purpose**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**

Name : _____

Date : __/__/__

Requisition Form - C.P. Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		155825		Req. Date		25-06-2020					
Material required before		Urgent		ID no.		57943					
Prepared by:		K. Purushotham		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	-	-	-	-	-	-	-	

26
MANISH PARIKH
MANAGER PROJECTS
IT

Summit Sales LLP

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

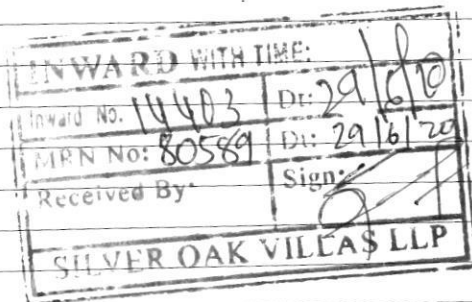
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details		DC No.	10050
Silver Oak Villas LLP Sy No.291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	29-06-2020
		PO No.	68333
		PO Date.	26-06-2020
		Req ID	57943
		Req Date	26-06-2020
		Loc Req No	155825
	Description of Goods	HSN/SAC	Qty
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2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	7
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

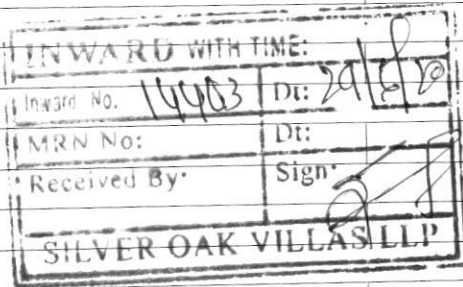
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

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IGST				CGST		SGST	
179.73				179.73		Total Taxable Amount	
						1,997.00	
						Total Invoice Amount	
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for Summit Sales LLP

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