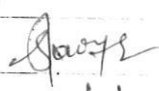


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68844.		PO / WO Date.		14/7/20	
Supplier Name		8511p.		PO/WO amount		18,727.78	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	12310			15/7/20	18,727.78		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,727.78	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10343	15/7/20	81174	☒ 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:						18,728	
Amount E – PO / WO value:						18,728	
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				18.7.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/7/20						

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 : 15-07-2020

Customer Details				Invoice No.		12310		
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-07-2020		
				PO No.		68844		
				PO Date.		14-07-2020		
				Req ID		58459		
				Req Date		13-07-2020		
				Loc Req No		155865		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48	
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	1	537.00	537.00	18	96.66	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		15,871.00		2,856.78
		1,428.39	1,428.39	Total Invoice Amount		18,727.78		
Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

14-07-2020 4:44:09 PM



68844

15.07.20 12:16:57

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68844	155865
Doc Date	14-07-2020	
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	2.00	2,482.00	0.00	18.00	5,857.52
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	2.00	466.00	0.00	18.00	1,099.76
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	2.00	333.00	0.00	18.00	785.88
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	2.00	466.00	0.00	18.00	1,099.76
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	2.00	537.00	0.00	18.00	1,267.32
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	10.00	493.00	0.00	18.00	5,817.40
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	2.00	918.00	0.00	18.00	2,166.48
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	1.00	537.00	0.00	18.00	633.66
Total Order Value . . .					18,727.78
Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight 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.12 purpose.**Completion Date** Nil
For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP	Site & Phase	SOV
Req. no.	155865	Req. Date	13.07.20
Material required before	Urgent	ID no.	58459
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	V.no 12		
Name of the Supplier :-			
1100 Sft 2BHK Order Value:	1	Villas	
2040 Sft 3BHK Order Value:	1	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	2.00	-	-	-	2.00	-	2.00	/	
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00	/	
3	Short Body Taps	Nos	1.00	-	-	-	1.00	-	1.00	/	
4	Shower Arm	Nos	2.00	-	-	-	2.00	-	2.00	/	
5	Shower Head	Nos	2.00	-	-	-	2.00	-	2.00	/	
6	Pillar Cock	Nos	2.00	-	-	-	2.00	-	2.00	/	
7	Angle Cock	Nos	10.00	-	-	-	10.00	-	10.00	/	
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00	/	
9	CP Square jalli - with Hole	Nos	5.00	-	-	-	5.00	-	5.00	/	
10	Bottle Trap	Nos	1.00	-	-	-	1.00	-	1.00	/	
11	CP nipple 1"	Nos	10.00	-	-	-	10.00	-	10.00	/	
12	Waste Pipes	Nos	3.00	-	-	-	3.00	-	3.00	/	
13	Health Faucets	Nos	2.00	-	-	-	2.00	-	2.00	/	
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00	/	
17	Cp Flanges	Nos	20.00	-	-	-	20.00	-	20.00	/	
	Total		82	-	-	-	-	-	-		

Summit Sales LLP

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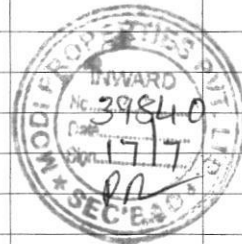
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10343
Silver Oak Villas LLP		DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68844
		PO Date.	14-07-2020
		Req ID	58459
		Req Date	13-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155865
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1
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INWARD WITH TIME:	
Inward No. 14493	Dr: 15/7/20
MRN No: 81174	Dr: 15/7/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

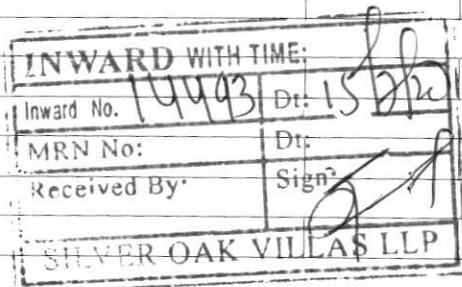
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.	12310			
Silver Oak Villas LLP				Invoice Date.	15-07-2020			
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	68844			
				PO Date.	14-07-2020			
				Req ID	58459			
GSTIN : 36ADBFS3288A2Z7				Req Date	13-07-2020			
				Loc Req No	155865			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52	
	F200020							
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76	
	F160027							
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88	
	F200028							
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76	
	F160025							
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32	
	F200001							
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40	
	F200005							
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48	
	F200024							
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66	
	F200003							
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
1,428.39				1,428.39		1,428.39		
Total Taxable Amount				15,871.00		2,856.78		
Total Invoice Amount				18,727.78				
Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction