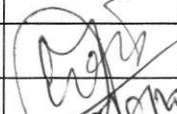


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69119	PO / WO Date.	25/07/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 31,920/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12485	28/07/2020	Rs. 23,849/- ✓
2.	12470	27/07/2020	Rs. 8,071/- ✓
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 31,920/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	10505	28/07/2020	81528
2.	10491	27/07/2020	81488
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 31,920/- ✓
Amount E – PO / WO value:			Rs. 31,920/-
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		08/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 : 28-07-2020

Customer Details				Invoice No.		12485	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-07-2020	
				PO No.		69119	
				PO Date.		25-07-2020	
				Req ID		58727	
				Req Date		25-07-2020	
				Loc Req No		155899	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	3	6737.00	20,211.00	18	3,637.98
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,211.00	3,637.98
		1,818.99	1,818.99	Total Invoice Amount		23,848.98	
Rupees : Twenty Three Thousand Eight Hundred Fourty Eight and Paise Ninty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 27-07-2020

Customer Details				Invoice No.		12470	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-07-2020	
				PO No.		69119	
				PO Date.		25-07-2020	
				Req ID		58727	
				Req Date		25-07-2020	
				Loc Req No		155899	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	3	935.00	2,805.00	18	504.90
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	3	877.00	2,631.00	18	473.58
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,840.00	1,231.20
		615.60	615.60	Total Invoice Amount		8,071.20	
Rupees : Eight Thousand Seventy One and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-07-2020 4:47:56 PM



69119

31.07.20 12:08:29

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	69119	155899
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	3.00	6,737.00	0.00	18.00	23,848.98
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	3.00	935.00	0.00	18.00	3,309.90
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	3.00	877.00	0.00	18.00	3,104.58
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.00	0.00	18.00	531.00
Total Order Value . . .					31,920.18

Rupees : Thirty One Thousand Nine Hundred Twenty and Paise Eighteen Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Cera' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** Transport cost shall be borne 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.42 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Req for Sanitary Material :-												
Company			SOV LLP		Site & Phase		SOV					
Req. no.			155899		Req. Date		24.07.20					
Material required before			Urgent		ID no.		58727					
Prepared by:			G.chandra kanth		Approved by (sign):							
Flat / Block no:			V.no 42									
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 forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material												
1	EWC Set With Seat Cover ((Wall Hanging)		Nos	-	3.0	-	-	3.00	-	3.00		
2	Half Pedestal Wash Basins		Nos	-	3.0	-	-	3.00	-	3.00		
3	P.V.C Connection Pipes 2ft (Heavy)		Nos	-	6.0	-	-	6.00	-	6.00		
4	EWC Racg Bolts		Sets	-	3.0	-	-	3.00	-	3.00		
5	Flush Tank		Nos	-	3.0	-	-	3.00	-	3.00		
	Total			-	18	-		18	-	18		

Summit Sales LLP

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

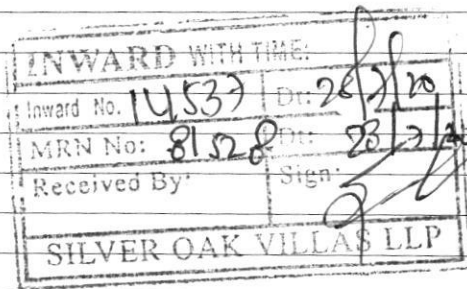
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10505
Silver Oak Villas LLP		DC Date.	28-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	69119
		PO Date.	25-07-2020
		Req ID	58727
		Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155899
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
2			
3			
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			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 28-07-2020

Customer Details				Invoice No.	12485		
Silver Oak Villas LLP				Invoice Date.	28-07-2020		
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	69119		
GSTIN : 36ADBFS3288A2Z7				PO Date.	25-07-2020		
				Req ID	58727		
				Req Date	25-07-2020		
				Loc Req No	155899		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	3	6737.00	20,211.00	18	3,637.98
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	20,211.00			3,637.98
	1,818.99	1,818.99	Total Invoice Amount	23,848.98			

Rupees : Twenty Three Thousand Eight Hundred Fourty Eight and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

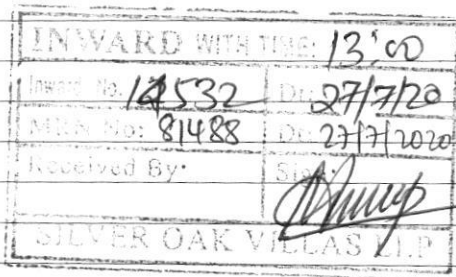
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2020

Customer Details		DC No.	10491
Silver Oak Villas LLP		DC Date.	27-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	69119
		PO Date.	25-07-2020
		Req ID	58727
		Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155899
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
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			



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

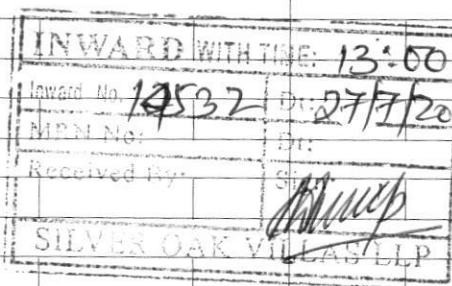
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2020

Customer Details				Invoice No.		12470	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-07-2020	
				PO No.		69119	
				PO Date.		25-07-2020	
				Req ID		58727	
				Req Date		25-07-2020	
				Loc Req No		155899	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	3	935.00	2,805.00	18	504.90	
2 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	3	877.00	2,631.00	18	473.58	
3 7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72	
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00	
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,840.00	1,231.20	
	615.60	615.60	Total Invoice Amount		8,071.20		

Rupees : Eight Thousand Seventy One and Paise Twenty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory