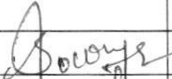


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/8/20		Prepared by:		SOWMYA	
PO/WO no.		69210.		PO / WO Date.		28/7/20.	
Supplier Name		SSlp.		PO/WO amount		27,273.	
Firm/Company		Gov Ilp		Project		Gov Ilp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12590	3/8/20.		27,273			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,273	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10607	3/8/20		☒ 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:						27,273	
Amount E – PO / WO value:						27,273	
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			7.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/8/20						

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

1 of 1 : 03-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		12590	
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-08-2020	
				PO No.		69210	
				PO Date.		28-07-2020	
				Req ID		58774	
				Req Date		27-07-2020	
				Loc Req No		155904	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	16	493.00	7,888.00	18	1,419.84
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		23,113.00	4,160.34
		2,080.17	2,080.17	Total Invoice Amount		27,273.34	
Rupees : Twenty Seven Thousand Two Hundred Seventy Three and Paise Thirty Four Only.							

Rupees : Twenty Seven Thousand Two Hundred Seventy Three and Paise Thirty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

28-07-2020 5:20:59 PM



69210

31.07.20 12:12:34

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	69210	155904
Doc Date	28-07-2020	
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	3.00	2,482.00	0.00	18.00	8,786.28
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3.00	466.00	0.00	18.00	1,649.64
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	3.00	333.00	0.00	18.00	1,178.82
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3.00	466.00	0.00	18.00	1,649.64
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	3.00	537.00	0.00	18.00	1,900.98
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	16.00	493.00	0.00	18.00	9,307.84
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 . . .					27,273.34

Rupees : Twenty Seven Thousand Two Hundred Seventy Three and Paise Thirty 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.35 purpose.**Completion Date** Nil
For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name: 

Name : _____

Date : __/__/__

Requisition Form - C.P Material for bathrooms fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		155904		Req. Date		27-07-2020					
Material required before		30-07-2020		ID no.		58-774					
Prepared by:		K.Purushotham		Approved by (sign):							
Flat / Block no:		35									
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	3.00	-	-	-	3.00	-	3.00	-	
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	3.00	-	-	-	3.00	-	3.00	-	
5	Shower Head	Nos	3.00	-	-	-	3.00	-	3.00	-	
6	Pillar Cock	Nos	3.00	-	-	-	3.00	-	3.00	-	
7	Angle Cock	Nos	16.00	-	-	-	16.00	-	16.00	-	
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00	-	
9	CP Square jalli - with Hole	Nos	-	-	-	-	-	-	0.00	-	
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	6.00	-	-	-	6.00	-	6.00	-	
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00	-	
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00	-	
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00	-	
Total			81	-	-	-	-	-	-	-	

MINISH PAPER
MANAGER PRODUCE UNIT

29 JUL 2020

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 : 03-08-2020

Customer Details		DC No.	10607
Silver Oak Villas LLP		DC Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	69210
		PO Date.	28-07-2020
		Req ID	58774
		Req Date	27-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155904
	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	3
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16
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: 12:00	
Inward No. 14565	Dr: 3/8/20
MRN No: 81722	Dr: 4/8/2020
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

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 : 03-08-2020

Customer Details				Invoice No.	12590		
Silver Oak Villas LLP				Invoice Date.	03-08-2020		
Sy No. 291, Cherlapally, Hyderabad				PO No.	69210		
GSTIN : 36ADBFS3288A2Z7				PO Date.	28-07-2020		
				Req ID	58774		
				Req Date	27-07-2020		
				Loc Req No	155904		
	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	3	466.00	1,398.00	18	251.64
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	466.00	1,398.00	18	251.64
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16	493.00	7,888.00	18	1,419.84
	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	
Total Taxable Amount				23,113.00		4,160.34	
Total Invoice Amount				27,273.34			

INWARD WITHIN 12/00

Inward No. 14865 Date 3/8/20

MRN No: 01

Received By: *[Signature]*

SILVER OAK VILLAS LLP

Rupees : Twenty Seven Thousand Two Hundred Seventy Three and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

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