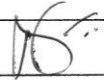


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		11/8/20		Prepared by:		T. Shastri	
PO/WO no.		69212		PO / WO Date.		28/7/20	
Supplier Name		SSCLP		PO/WO amount		2058	
Firm/Company		Sov LLP		Project		Sov LP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12594	3/8/20	1881				
2.	12624	5/8/20	177				
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2058				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10611	3/8/20	81718	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	10638	5/8/20	81868	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2058				
Amount E – PO / WO value:			2058				
Amount F – Difference (A – E):							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			14/8/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/8/20						

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 &amp; 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.	12594			
Silver Oak Villas LLP				Invoice Date.	03-08-2020			
Sy No. 291, Cherlapally, Hyderabad				PO No.	69212			
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40	
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60	
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,594.00		286.92	
	143.46	143.46	Total Invoice Amount				1,880.92	

Rupees : One Thousand Eight Hundred Eighty and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# 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 : 05-08-2020

Customer Details				Invoice No.	12624		
Silver Oak Villas LLP				Invoice Date.	05-08-2020		
Sy No. 291, Cherlapally, Hyderabad				PO No.	69212		
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	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		150.00		27.00
	13.50	13.50	Total Invoice Amount		177.00		

Rupees : One Hundred Seventy Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

# Purchase Order

Page(s) 1 Of 1

28-07-2020 5:20:59 PM



69212

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

<b>Doc No</b>	69212	155904
<b>Doc Date</b>	28-07-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	17-04-2018	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	48.00	0.00	18.00	566.40
2 6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
3 10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	544.00	0.00	18.00	641.92
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	25.00	0.00	18.00	177.00
<b>Total Order Value . . .</b>					<b>2,057.92</b>

Rupees : Two Thousand Fifty Seven and Paise Ninty Two Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.35 purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

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.		155904		Req. Date		27-07-2020					
Material required before		30-07-2020		ID no.		58.774					
Prepared by:		K.Purshotham		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
<b>C.P Material</b>											
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	-	-	-	-	-	0.00		

69210  
59212

DELIVERY CHALLAN

**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 : 05-08-2020

**Customer Details**

Silver Oak Villas LLP  
Sy No. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	10638
DC Date.	05-08-2020
PO No.	69212
PO Date.	28-07-2020
Req ID	58774
Req Date	27-07-2020
Loc Req No	155904

Description of Goods		HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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**INWARD WITH TIME:**  
 Inward No: 14576 Dt: 6/8/20  
 MRN No: 21868 Dt: 8/8/20  
 Received By: Sign: [Signature]  
**SILVER OAK VILLAS LLP**

for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 05-08-2020

**Customer Details**

Silver Oak Villas LLP  
Sy No. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	12624
Invoice Date.	05-08-2020
PO No.	69212
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	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
2							
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 MRN No: Dt:  
 Received By: Sign:  
 SILVER OAK VILLAS LLP

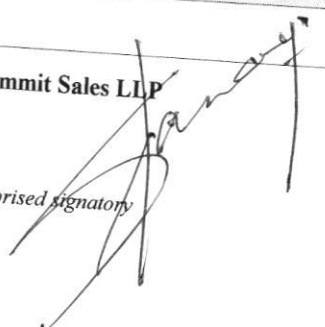
IGST	CGST	SGST	Total Taxable Amount	150.00	27.00
	13.50	13.50	Total Invoice Amount	177.00	

Rupees : One Hundred Seventy Seven 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 : 03-08-2020

Customer Details		DC No.	10611
Silver Oak Villas LLP		DC Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	69212
		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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
4			
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INWARD WITH TIME 12:00  
 Inward No. 14569 Dt: 2/8/20  
 MRN No: 81718 Dt: 4/8/20  
 Received By: [Signature] Sig: [Signature]  
 SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

Subject to Hyderabad Jurisdiction





**Summit Sales LLP**

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

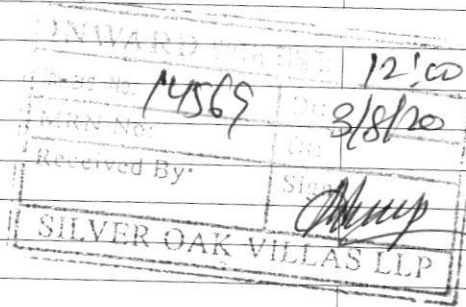
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-08-2020

Customer Details				Invoice No.	12594						
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad  GSTIN : 36ADBFS3288A2Z7				Invoice Date.	03-08-2020						
				PO No.	69212						
				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
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40				
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60				
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92				
4											
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10											
11											
12											
13											
14											
15											
IGST				CGST				SGST		Total Taxable Amount	
				143.46				143.46		1,594.00	
										286.92	
										1,880.92	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction