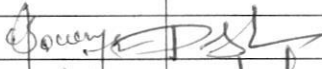


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69085		PO / WO Date.		24/7/20	
Supplier Name		SSLP		PO/WO amount		50,713.	
Firm/Company		SSLP		Project		SSLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12777	19/8/20.		5,015			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,015	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10779	19/8/20	82142	☒ 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:						5,015	
Amount E – PO / WO value:						50,713.	
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. <u> </u> /- ☒ No				
Payment – due date			29.8.2020				
Remarks: <u>Final Bill</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/8/20	26/8/20					

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/-

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 : 19-08-2020

Customer Details				Invoice No.		12777			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-08-2020			
				PO No.		69085			
				PO Date.		24-07-2020			
				Req ID		58526			
				Req Date		17-07-2020			
				Loc Req No		155874			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -				10	425.00	4,250.00	18	765.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,250.00	765.00
		382.50		382.50		Total Invoice Amount		5,015.00	
Rupees : Five Thousand Fifteen Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-07-2020 2:29:17 PM



69085

24.07.20 11:20:52

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

69085

155874

Doc Date

24-07-2020

Quote No

Nil

Quote Date

15-02-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	190.00	0.00	18.00	6,726.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	60.00	10.00	0.00	18.00	708.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	199.00	0.00	18.00	1,174.10
5 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	15.00	318.00	0.00	18.00	5,628.60
6 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	25.00	462.00	0.00	18.00	13,629.00
7 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	8.00	74.00	0.00	18.00	698.56
8 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	12.00	45.00	0.00	18.00	637.20
9 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	20.00	364.00	0.00	18.00	8,590.40
10 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	37.00	0.00	18.00	436.60
11 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	20.00	95.00	0.00	18.00	2,242.00
12 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	20.00	425.00	0.00	18.00	10,030.00
Total Order Value . . .					50,712.86

Rupees : Fifty Thousand Seven Hundred Twelve and Paise Eighty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Phase - IXFor **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Bill- 12544, 30/7/20
Amt - 45,698
Bal - 5,015.
Accepted the above Terms And Conditions
For **Summit Sales LLP**
Dt: 19/8
26/8 Date : / /

Purchase Order

Page(s) 2 Of 2

24-07-2020 2:29:17 PM

Original / Office Copy / Purchase Div.Copy

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.97 and Site use purpose

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.VC Pipe works For Villas			Silver Oak Villas LLP		Site & Phase		SOV				
Company			155874		Req. Date		15/7/2020				
Material required before			18/07/2020		ID no.		58526				
Prepared by:			G. chandra kanth		Approved by (sign):						
Flat / Block no:			V.no :- 97 & site use purpose								
Name of the Supplier :-											
Type A1 2010 Sft 3BHK Order Value:			0		Villas						
Type A1 1100 Sft 2BHK Order Value:			1		Villas						
S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex Type A1 2040Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	30.0	-	-	1.0	30	-	30	✓	
2	C.Pvc pipe 1 1/4"	Length	25.0	-	-	1.0	25	-	25	✓	
3	C.Pvc Plain Elbow 3/4"	Nos	60.0	-	-	1.0	60	-	60	✓	
4	C.Pvc Plain Elbow 1 1/4"	Nos	12.0	-	-	1.0	12	-	12	✓	
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	-	-	1.0	-	-	0	✓	
6	C.Pvc Union 1 1/4"	Nos	-	-	-	1.0	-	-	0	✓	
7	C.Pvc Coupling 3/4"	Nos	20.0	-	-	1.0	20	-	20	✓	
8	C.Pvc Coupling 1 1/4"	Nos	10.0	-	-	1.0	10	-	10	✓	
9	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	-	-	-	1.0	-	-	0	✓	
10	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	-	1.0	-	-	0	✓	
11	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	1.0	-	-	0	✓	
12	C.Pvc Plain Tee 3/4"	Nos	-	-	-	1.0	-	-	0	✓	
13	C.Pvc End Cap 1 1/4"	Nos	-	-	-	1.0	-	-	0	✓	
14	C.Pvc End Cap 3/4"	Nos	-	-	-	1.0	-	-	0	✓	
15	C.Pvc Plug 1/2"	Nos	-	-	-	1.0	-	-	0	✓	
16	C.pvc Tank Nipple 1 1/4"	Nos	8.0	-	-	1.0	8	-	8	✓	
17	C.pvc Clamp 3/4"	Nos	-	-	-	1.0	-	-	0	✓	
18	C.pvc Clamp 1 1/4"	Nos	-	-	-	1.0	-	-	0	✓	
19	C.pvc Paste 250 Grms	Nos	5.0	-	-	1.0	5	-	5	✓	
20	C.pvc MTA 1"	Nos	-	-	-	1.0	-	-	0	✓	
21	C.pvc Plain Elbow 1"	Nos	-	-	-	1.0	-	-	0	✓	
22	C.pvc Plain Tee 1"	Nos	-	-	-	1.0	-	-	0	✓	
23	C.pvc Union 1"	Nos	-	-	-	1.0	-	-	0	✓	
24	C.pvc 1 1/4" Ball Valve	Nos	15.0	-	-	1.0	15	-	15	✓	
25	C.pvc 3/4" Ball cock	Nos	20.0	-	-	1.0	20	-	20	✓	
26	C.pvc 3/4" Ball Valve	Nos	20.0	-	-	1.0	20	-	20	✓	
27	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	-	-	-	1.0	-	-	0	✓	
28	C.Pvc F.T.A 1 1/4"	Nos	20.0	-	-	1.0	20	-	20	✓	
29	C.Pvc Tank nipple 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0	✓	
30	C.Pvc F.T.A 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0	✓	
31	Bombay nails 1 1/2"	Kgs	-	-	-	1.0	-	-	0	✓	
32	C.Pvc Brass FTA 3/4"X 1/2"	Nos	-	-	-	1.0	-	-	0	✓	
33	Teflon Tapes	Nos	-	-	-	1.0	-	-	0	✓	
34	HDPE Pipe 3/4" 6kgs pressure	Mtrs	-	-	-	1.0	-	-	0	✓	
35	HDPE Pipe 1/2" 6kgs pressure	Mtrs	-	-	-	1.0	-	-	0	✓	
36	C.PvcBrass Elbow 1" X 3/4"	Nos	-	-	-	1.0	-	-	0	✓	
37	C.Pvc Brass Elbow 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0	✓	
38	C.Pvc Brass F.T.A 1 1/4"	Nos	-	-	-	1.0	-	-	0	✓	
39	PVC Nani trap	Nos	-	-	-	1.0	-	-	0	✓	
Total							245.0		245.0		

24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

69085

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 : 19-08-2020

Customer Details		DC No.	10779
Silver Oak Villas LLP		DC Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69085
		PO Date.	24-07-2020
		Req ID	58526
GSTIN : 36ADBFS3288A2Z7		Req Date	17-07-2020
		Loc Req No	155874
	Description of Goods	HSN/SAC	Qty
1	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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25			
26			
27			
28			
29			
30			

INWARD WITH TIME:

Inward No. 14623 Dt: 19/8/20

MRN No: 82142 Dt: 19/8/20

Received By: *[Signature]* Sign: *[Signature]*

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 : 19-08-2020

Customer Details				Invoice No.	12777		
Silver Oak Villas LLP				Invoice Date.	19-08-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	69085		
GSTIN : 36ADBFS3288A2Z7				PO Date.	24-07-2020		
				Req ID	58526		
				Req Date	17-07-2020		
				Loc Req No	155874		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		10	425.00	4,250.00	18	765.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	4,250.00		765.00
		382.50	382.50	Total Invoice Amount	5,015.00		

Rupees : Five Thousand Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction