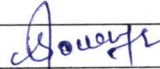
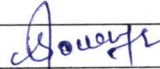
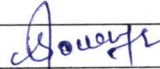


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/20		Prepared by:		SOWMYA																									
PO/WO no.		69971		PO / WO Date.		31/8/20																									
Supplier Name		SSlp.		PO/WO amount		11,808																									
Firm/Company		Sov lp		Project		Sov lp																									
Sl. No.	Bill No.	Bill Date	Bill amount																												
1.	18003	3/9/20.	11,808																												
2.																															
3.																															
4.																															
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,808																												
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	10982	3/9/20	82599.	☒ 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:			11,808																												
Amount E – PO / WO value:			11,808																												
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			12.9.2020																												
Remarks:_____																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>4/9/20</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	4/9/20						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	4/9/20																														

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

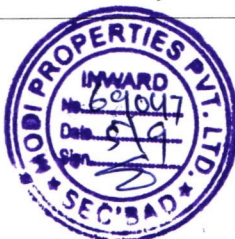
1 of 1 : 03-09-2020

Customer Details				Invoice No.		13003	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020	
				PO No.		69971	
				PO Date.		31-08-2020	
				Req ID		59473	
				Req Date		31-08-2020	
				Loc Req No		155961	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	462.00	6,930.00	18	1,247.40
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	15	45.00	675.00	18	121.50
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		5	96.00	480.00	18	86.40
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		5	56.00	280.00	18	50.40
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	37.00	370.00	18	66.60
6	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	4	318.00	1,272.00	18	228.96
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
900.63				900.63		Total Taxable Amount	
Total Invoice Amount				10,007.00		1,801.26	
Rupees : Eleven Thousand Eight Hundred Eight and Paise Twenty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-08-2020 4:00:02 PM



69971

27.08.20 2:29:37

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	69971	155961
Doc Date	31-08-2020	
Quote No	Nil	
Quote Date	31-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	15.00	462.00	0.00	18.00	8,177.40
2 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	15.00	45.00	0.00	18.00	796.50
3 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	5.00	96.00	0.00	18.00	566.40
4 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	5.00	56.00	0.00	18.00	330.40
5 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	37.00	0.00	18.00	436.60
6 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	4.00	318.00	0.00	18.00	1,500.96

Total Order Value . . .**11,808.26**

Rupees : Eleven Thousand Eight Hundred Eight and Paise Twenty 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 - 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 Water line connection purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

pwRequisition Form

Company Name:		Silver Oak Villas LLP		Date:		29-08-2020		
Site & Phase :		SOV		Time:		16.00		
Supplier				Req. No.		155961		
Material required before date:			10-09-2020		ID No.			59473.
No	Description	Size	Quantity	Units	Inward No	Date		
1	CPVC pipe	1 1/4"	15	Nos				
2	CPVC Elbow	1 1/4"	15	Nos				
3	CPVC Union	1 1/4"	5	Nos				
4	CPVC Tee	1 1/4"	5	Nos				
5	CPVC Coupling	1 1/4"	10	Nos				
6	Ball valve CPVC	1 1/4"	04	Nos				
7								
8								
9								
10								
Remarks: - Foroffice building and apartment water line connection for sump to oht work purpose								
Prepared By		Meenakshi		Approved by				
Sign. & Date		29-08-2020		Sign. & Date				

Note: On receipt of material at site write inward number and date in last 2 columns.

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 : 03-09-2020

Customer Details		DC No.	10982
Silver Oak Villas LLP		DC Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69971
		PO Date.	31-08-2020
		Req ID	59473
		Req Date	31-08-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155961
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	15
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		5
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		5
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
6	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	4
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:	
Inward No. 14685	Dt: 3/9/20
MRN No: 82599	Dt: 3/9/20
Received By:	Sign:
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 : 03-09-2020

Customer Details				Invoice No.		13003	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020	
				PO No.		69971	
				PO Date.		31-08-2020	
				Req ID		59473	
				Req Date		31-08-2020	
				Loc Req No		155961	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	462.00	6,930.00	18	1,247.40
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	15	45.00	675.00	18	121.50
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		5	96.00	480.00	18	86.40
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		5	56.00	280.00	18	50.40
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	37.00	370.00	18	66.60
6	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	4	318.00	1,272.00	18	228.96
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,007.00	1,801.26
		900.63	900.63	Total Invoice Amount		11,808.26	
Rupees : Eleven Thousand Eight Hundred Eight and Paise Twenty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction