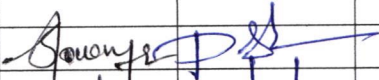


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70122		PO / WO Date.		5/9/20	
Supplier Name		SSLP.		PO/WO amount		42,043	
Firm/Company		Sov 1p		Project		Sov 1p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13140	10/9/20.		42,043			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						42,043	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11097	10/9/20	82842	☒ 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:						42,043	
Amount E – PO / WO value:						42,043	
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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/9/20. 21/9/20						

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/-

Summit Sales LLP

ORIGINAL INVOICE

#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

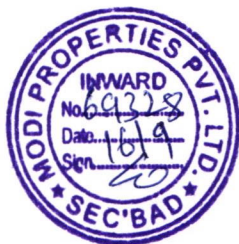
1 of 1 : 10-09-2020

Customer Details				Invoice No.		13140	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-09-2020	
				PO No.		70122	
				PO Date.		05-09-2020	
				Req ID		59607	
				Req Date		04-09-2020	
				Loc Req No		155976	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,630.00	6,413.40
		3,206.70	3,206.70	Total Invoice Amount		42,043.40	
Rupees : Fourty Two Thousand Fourty Three and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

05-09-2020 12:16:28

C



70122

03.09.20 11:50:23

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBF3288A2Z7

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70122	155976
Doc Date	05-09-2020	
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	4.00	2,482.00	0.00	18.00	11,715.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	466.00	0.00	18.00	2,199.52
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	6.00	333.00	0.00	18.00	2,357.64
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	466.00	0.00	18.00	2,199.52
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	6.00	537.00	0.00	18.00	3,801.96
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	20.00	493.00	0.00	18.00	11,634.80
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	918.00	0.00	18.00	4,332.96
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	6.00	537.00	0.00	18.00	3,801.96
Total Order Value . . .					42,043.40

Rupees : Forty Two Thousand Fourty Three and Paise Fourty 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.48,43 purpose.**Completion Date** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

05-09-2020 12:16:28

Original / Office Copy / Purchase Div.Copy

Measurement

Nil

Security

Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Contact - -

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.		155976		Req. Date		04 09 20					
Material required before		Urgent		ID no		59601					
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no:		V.no 48,43									
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	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	6.00	-	-	-	6.00	-	6.00		
4	Shower Arm	Nos	6.00	-	-	-	6.00	-	6.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	6.00	-	-	-	6.00	-	6.00		
7	Angle Cock	Nos	20.00	-	-	-	20.00	-	20.00		
8	CP Square fall - with Hole	Nos	15.00	-	-	-	15.00	-	15.00		
9	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
10	Waste Pipes	Nos	4.00	-	-	-	4.00	-	4.00		
11	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
12	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00		
13	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00		
14	Bottle Trap	Sets	2.00	-	-	-	2.00	-	2.00		
Total			124	-	-	-		-			

DELIVERY CHALLAN

Summit Sales LLP

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

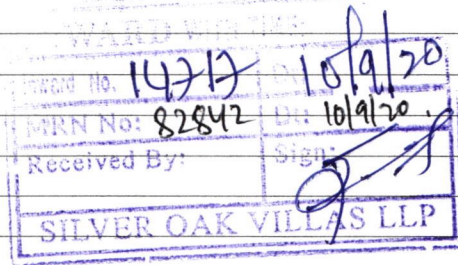
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details		DC No.	11097
Silver Oak Villas LLP		DC Date.	10-09-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	70122
		PO Date.	05-09-2020
		Req ID	59607
		Req Date	04-09-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155976
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6
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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 : 10-09-2020

Customer Details Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		13140	
				Invoice Date.		10-09-2020	
				PO No.		70122	
				PO Date.		05-09-2020	
				Req ID		59607	
				Req Date		04-09-2020	
				Loc Req No		155976	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
3,206.70				3,206.70		3,206.70	
Total Taxable Amount				35,630.00		6,413.40	
Total Invoice Amount				42,043.40			
Rupees : Fourty Two Thousand Fourty Three and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory