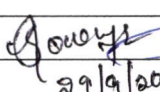
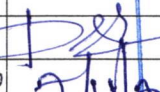
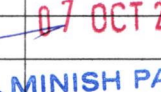


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70704		PO / WO Date.		29/9/20.	
Supplier Name		SSllp.		PO/WO amount		40,416.	
Firm/Company		ssov llp		Project		ssov llp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13436	28/9/20.		23,919			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						23,919	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11372	28/9/20	83487.	☒ 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:						23,919.	
Amount E – PO / WO value:						40,416.	
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/9/20	29/9/20	29/9/20				

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

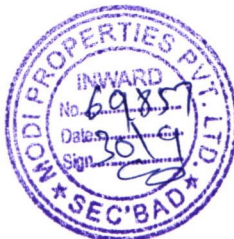
1 of 1 : 28-09-2020

Customer Details				Invoice No.		13436	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020	
				PO No.		70704	
				PO Date.		24-09-2020	
				Req ID		60142	
				Req Date		23-09-2020	
				Loc Req No		156018	
	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	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
6	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,271.00	3,648.78
		1,824.39	1,824.39	Total Invoice Amount		23,919.78	
Rupees : Twenty Three Thousand Nine Hundred Nineteen and Paise Seventy Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-09-2020 4:51:35 PM



70704

21.09.20 12:59:15

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	70704	156018
Doc Date	24-09-2020	
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	4.00	333.00	0.00	18.00	1,571.76
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	4.00	537.00	0.00	18.00	2,534.64
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	24.00	493.00	0.00	18.00	13,961.76
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	3.00	537.00	0.00	18.00	1,900.98
Total Order Value . . .					40,416.18

Rupees : Fourty Thousand Four Hundred Sixteen and Paise Eighteen 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.64,16 purpose.

Completion Date Nil

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Part quantity received
Balance Receivable
Billing - 13436 dt 28/9/20
AMT - 23,919/-
Ai
07/10/2020

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP	Site & Phase	SOV
Req. no.	156018	Req. Date	23.09.20
Material required before	Urgent	ID no.	60142
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	V.no 64,16		
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	3.00	-	-	-	3.00	-	3.00	-	
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00	-	
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00	-	
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00	-	
7	Angle Cock	Nos	24.00	-	-	-	24.00	-	24.00	-	
8	CP Square jalli - 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	40.00	-	-	-	40.00	-	40.00	-	
13	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00	-	
14	Bottle Trap	Sets	2.00	-	-	-	2.00	-	2.00	-	
Total			131	-	-	-					

APPROVED

23 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

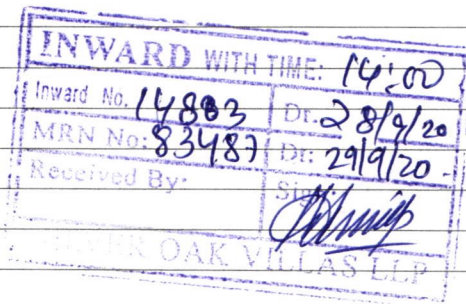
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details		DC No.	11372
Silver Oak Villas LLP		DC Date.	28-09-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	70704
		PO Date.	24-09-2020
		Req ID	60142
		Req Date	23-09-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156018
	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	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
6	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

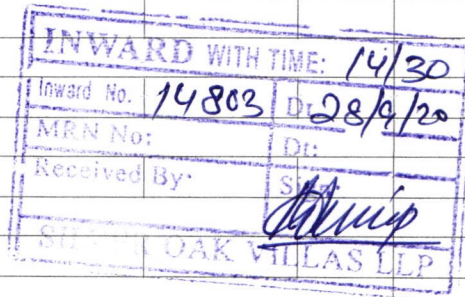
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13436		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020		
				PO No.		70704		
				PO Date.		24-09-2020		
				Req ID		60142		
				Req Date		23-09-2020		
				Loc Req No		156018		
	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	4	333.00	1,332.00	18	239.76	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52	
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96	
6	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		20,271.00		3,648.78
		1,824.39	1,824.39	Total Invoice Amount		23,919.78		
Rupees : Twenty Three Thousand Nine Hundred Nineteen and Paise Seventy Eight Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction