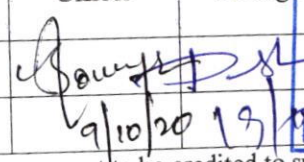
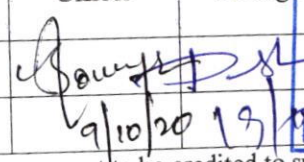
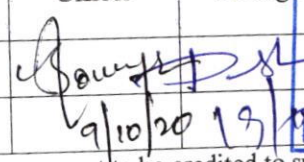


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/10/20		Prepared by:		D.SOWMYA																							
PO/WO no.		71020		PO / WO Date.		6/10/20																							
Supplier Name		SSM		PO/WO amount		27,325																							
Firm/Company		Sov 11p		Project		Sov 11p																							
Sl. No.	Bill No.	Bill Date		Bill amount																									
1	13556	8/10/20		27,325																									
2																													
3																													
4																													
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,325																							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																									
1.	11479	8/10/20	83796	☒ Yes ☐ No																									
2.				☐ Yes ☐ No																									
3.				☐ Yes ☐ No																									
Amount B –Other Credits : Transportation charges																													
Amount C –Other Debits :																													
Amount D (D=A+B-C) – Amount to be credited to the supplier:						27,325																							
Amount E – PO / WO value:						27,325																							
Amount F – Difference (A – E): GST-18%																													
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			10.10.2020																										
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>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td colspan="3" rowspan="2" style="text-align: center;">  MINISH PARIKH MANAGER PROCUREMENT </td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>9/10/20</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	 MINISH PARIKH MANAGER PROCUREMENT							Date	9/10/20				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																						
Sign:	 MINISH PARIKH MANAGER PROCUREMENT																												
Date				9/10/20																									

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 : 08-10-2020

Customer Details				Invoice No.		13556		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-10-2020		
				PO No.		71020		
				PO Date.		06-10-2020		
				Req ID		60456		
				Req Date		05-10-2020		
				Loc Req No		156048		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48	
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		23,157.00	4,168.26	
		2,084.13	2,084.13	Total Invoice Amount		27,325.26		
Rupees : Twenty Seven Thousand Three Hundred Twenty Five and Paise Twenty Six Only.								

Purchase Order

Page(s) 1 Of 2

06-10-2020 1:56:03 PM



71020

05.10.20 3:23:14

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

Doc No	71020	156048
Doc Date	06-10-2020	
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	3.00	2,482.00	0.00	18.00	8,786.28
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3.00	466.00	0.00	18.00	1,649.64
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	3.00	333.00	0.00	18.00	1,178.82
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3.00	466.00	0.00	18.00	1,649.64
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	3.00	537.00	0.00	18.00	1,900.98
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	15.00	493.00	0.00	18.00	8,726.10
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	2.00	918.00	0.00	18.00	2,166.48
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	2.00	537.00	0.00	18.00	1,267.32
Total Order Value . . .					27,325.26

Rupees : Twenty Seven Thousand Three Hundred Twenty Five and Paise Twenty Six 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 purpose.

Completion Date Nil
For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Requisition Form - C P Material for bathrooms fittings											
Company			SOV LLP		Site & Phase		SOV				
Req. no.			156048		Req. Date		05/10/2020				
Material required before			Urgent		ID no.		60456				
Prepared by:			K.Purshotam		Approved by (sign):						
Flat / Block no:			V.no48								
Name of the Supplier :-											
1100 Sft 2BHK Order Value:			0		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	3.00	-	-	-	3.00	-	3.00		
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
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	15.00	-	-	-	15.00	-	15.00		
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	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	5.00	-	-	-	5.00	-	5.00		
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00		
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00		
15	Wash basin waste coupling	Nos	3.00	-	-	-	3.00	-	3.00		
16	Wash basin Brackets	Sets	3.00	-	-	-	3.00	-	3.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
Total			91	-	-	-	-	-	-		

APPROVED
 06 OCT 2020
 MINISH PARTIKH
 MANAGER-PROCUREMENT

Copy
 10/10/20

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 : 08-10-2020

Customer Details		DC No.	11479
Silver Oak Villas LLP		DC Date.	08-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71020
		PO Date.	06-10-2020
		Req ID	60456
		Req Date	05-10-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156048
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
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INWARD WITH TIME:	
Inward No. 14558	Dt. 8/10/20
MRN No: 83796	Dt: 9/10/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP


 Authorised signatory


Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

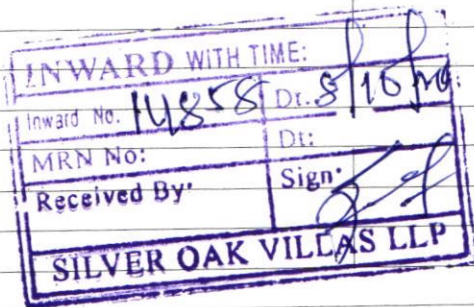
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.	13556						
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	08-10-2020						
				PO No.	71020						
				PO Date.	06-10-2020						
				Req ID	60456						
				Req Date	05-10-2020						
				Loc Req No	156048						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28				
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4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64				
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6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10				
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48				
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32				
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount-	23,157.00		4,168.26
				2,084.13		2,084.13		Total Invoice Amount	27,325.26		
Rupees : Twenty Seven Thousand Three Hundred Twenty Five and Paise Twenty Six Only.											



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction