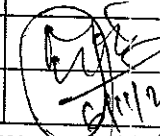
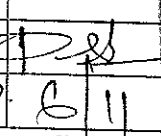
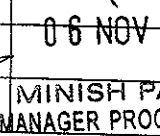


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71389		PO / WO Date.		17/10/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 6,843/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13914	29/10/2020		Rs. 1,409/- ✓			
2.	13844	23/10/2020		Rs. 5,434/- ✓			
3.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 6,843/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11749	23/10/2020	84375	✓ Yes ☐ No			
2.	11798	29/10/2020	84566	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 6,843/- ✓	
Amount E – PO / WO value:						Rs. 6,843/-	
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			07/11/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/11/20	06/11	06/11/2020				

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

ORIGINAL 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 : 29-10-2020

Customer Details				Invoice No.		13914	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-10-2020	
				PO No.		71389	
				PO Date.		17-10-2020	
				Req ID		60804	
				Req Date		16-10-2020	
				Loc Req No		156078	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92
2							
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4							
5							
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7							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,194.00		214.92	
Total Invoice Amount				1,408.92			
Rupees : One Thousand Four Hundred Eight and Paise Ninty Two Only.							

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

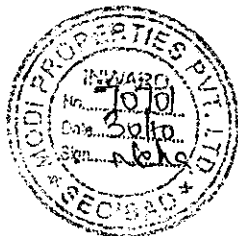
1 of 1 : 23-10-2020

Customer Details				Invoice No.		13844	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-10-2020	
				PO No.		71389	
				PO Date.		17-10-2020	
				Req ID		60804	
				Req Date		16-10-2020	
				Loc Req No		156078	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs 1 ltr	4002	3 ✓	325.00	975.00	18	175.50
2	9537 - Tools - Hacksaw blade - double - nos	8202	12 ✓	10.00	120.00	18	21.60
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6 ✓	180.00	1,080.00	18	194.40
4	4041 - Consumables - Mopping stick - NA - nos	9603	3 ✓	125.00	375.00	18	67.50
5	6517 - Paints - Black oxide powder - NA - kgs	3102	6 ✓	52.50	315.00	18	56.70
6	4000 - Consumables - Acid - NA - ltrs	2806	12 ✓	20.00	240.00	18	43.20
7	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12 ✓	125.00	1,500.00	18	270.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,605.00		828.90	
414.45				414.45		Total Invoice Amount	
				5,433.90			
Rupees : Five Thousand Four Hundred Thirty Three and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

17-10-2020 14:16:13



71389

10.10.20 12:35:31

py

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	71389	156078
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	17-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3128 - Chemicals - RBR bonding agent - NA - ltrs 1 ltr	3.00	325.00	0.00	18.00	1,150.50
2 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	199.00	0.00	18.00	1,408.92
4 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	6.00	180.00	0.00	18.00	1,274.40
5 4041 - Consumables - Mopping stick - NA - nos	3.00	125.00	0.00	18.00	442.50
6 6517 - Paints - Black oxide powder - NA - kgs	6.00	52.50	0.00	18.00	371.70
7 4000 - Consumables - Acid - NA - ltrs	12.00	20.00	0.00	18.00	283.20
8 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8	12.00	125.00	0.00	18.00	1,770.00
Total Order Value . . .					6,842.82
Rupees : Six Thousand Eight Hundred Fourty Two and Paise Eighty Two Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only.**Tax** Inclusive of all GST 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 Site use purpose.**Completion Date** Nil**Measurment** 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

17-10-2020 14:16:13

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		15-10-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156078	
Material required before date:		18-10-2020		ID No.		60804	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff Granite Adhesive (Liquid)		03	bottles			
2	Hacksaw Blade		12	Nos			
3	CPVC Solvent		06	Nos			
4	Solvent cement		06	Nos			
5	Mop Stick		03	Nos			
6	Black Oxide		06	Nos			
7	Acid		12	Bottles			
8	SS. Screws		12	packets			
9							
10							
Remarks: -For Site use purpose							
Prepared By		G. Mona		Approved by		MINISH PARIKH	
Sign. & Date		15-10-2020		Sign. & Date		MANAGER PROCUREMENT	

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

No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							

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

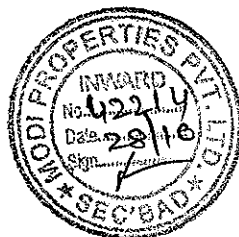
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details		DC No.	11749
Silver Oak Villas LLP		DC Date.	23-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71389
		PO Date.	17-10-2020
		Req ID	60804
		Req Date	16-10-2020
GSTIN : 36ADBFS3283A2Z7		Loc Req No	156078
	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	3
2	9537 - Tools - Hacksaw blade - double - nos	8202	12
3	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6
4	4041 - Consumables - Mopping stick - NA - nos	9603	3
5	6517 - Paints - Black oxide powder - NA - kgs	3102	6
6	4000 - Consumables - Acid - NA - ltrs	2806	12
7	2156 - Carpentry - hardware - S.S. Screws - other - pkts		12
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INWARD WITH TIME:	
Inward No. 14941	DC 23/10/20
MRN No: 84375	Dr: 24/10/2020
Received By:	Sign:
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

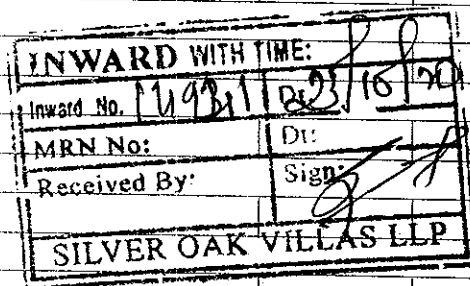
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.		13844	
Silver Oak Villas LLP				Invoice Date.		23-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71389	
GSTIN : 36ADBFS3288A2Z7				PO Date.		17-10-2020	
				Req ID		60804	
				Req Date		16-10-2020	
				Loc Req No		156078	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	3	325.00	975.00	18	175.50
	1 ltr						
2	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	180.00	1,080.00	18	194.40
4	4041 - Consumables - Mopping stick - NA - nos	9603	3	125.00	375.00	18	67.50
5	6517 - Paints - Black oxide powder - NA - kgs	3102	6	52.50	315.00	18	56.70
6	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
7	2156 - Carpentry - hardware - S.S. Screws - other -		12	125.00	1,500.00	18	270.00
	32 x 8						
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13							
14							
15							
IGST				CGST		SGST	
				414.45		414.45	
Total Taxable Amount				4,605.00		828.90	
Total Invoice Amount				5,433.90			
Rupees : Five Thousand Four Hundred Thirty Three and Paise Ninty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

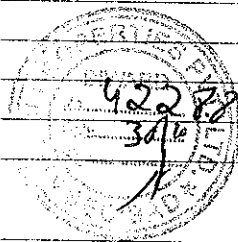
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details		DC No.	11798
Silver Oak Villas LLP		DC Date.	29-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71389
		PO Date.	17-10-2020
		Req ID	60804
GSTIN : 36ADBFS3288A2Z7		Req Date	16-10-2020
		Loc Req No	156078
Description of Goods		HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
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INWARD WITH TIME:	
Inward No. 11072	Dt. 29/10/20
MRN No: 84566	Dt: 29/10/2020
Received By:	Sign:
SILVER OAK VILLAS LLP	

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 : 29-10-2020

Customer Details				Invoice No.		13914	
Silver Oak Villas LLP				Invoice Date.		29-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71389	
GSTIN : 36ADBFS3288A2Z7				PO Date.		17-10-2020	
				Req ID		60804	
				Req Date		16-10-2020	
				Loc Req No		156078	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92
2							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,194.00		214.92	
Total Invoice Amount				1,408.92			

Rupees : One Thousand Four Hundred Eight and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction