

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/11/2020		Prepared by: NEHA.C	
PO/WO no. 71908		PO / WO Date. 06/11/2020	
Supplier Name SSlp		PO/WO amount 60,129.26	
Firm/Company Sov Lp		Project Sov	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14153	09/11/2020	11,566.36
2	14154	09/11/2020	672.60
3	14152	09/11/2020	47,890.30
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,129.26
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12019	09/11/2020	85070 ☒ Yes ☐ No
2.	12018	09/11/2020	85071 ☒ Yes ☐ No
3.	12020	09/11/2020	85072 ☒ 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:			60129
Amount E – PO / WO value:			60129
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		20/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
Date	16/11/2020	16/11	

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/-

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 : 09-11-2020

Customer Details				Invoice No.		14153	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-11-2020	
				PO No.		71908	
				PO Date.		06-11-2020	
				Req ID		61194	
				Req Date		02-11-2020	
				Loc Req No		156115	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	10	8.00	80.00	18	14.40
2	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		12	10.00	120.00	18	21.60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	199.00	796.00	18	143.28
4	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MTA 1"		8	168.00	1,344.00	18	241.92
5	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	8	20.00	160.00	18	28.80
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		8	27.00	216.00	18	38.88
7	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		4	62.00	248.00	18	44.64
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	318.00	636.00	18	114.48
9	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	4	96.00	384.00	18	69.12
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 3/4"		4	48.00	192.00	18	34.56
11	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	12	364.00	4,368.00	18	786.24
12	10085 - Plumbing - CPVC - CPVC Tank adapter -		3	33.00	99.00	18	17.82
13	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	6	116.00	696.00	18	125.28
14	7417 - Plumbing - CPVC - Elbow - Others - nos BRASS 3/4"		3	53.00	159.00	18	28.62
15	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	4	76.00	304.00	18	54.72
IGST				CGST		SGST	
882.18				882.18		Total Taxable Amount	
Total Invoice Amount				9,802.00		1,764.36	
				11,566.36			
Rupees : Eleven Thousand Five Hundred Sixty Six and Paise Thirty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 09-11-2020

Customer Details				Invoice No.	14154		
Silver Oak Villas LLP				Invoice Date.	09-11-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	71908		
GSTIN : 36ADBFS3288A2Z7				PO Date.	06-11-2020		
				Req ID	61194		
				Req Date	02-11-2020		
				Loc Req No	156115		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				570.00		102.60	
Total Invoice Amount				672.60			

Rupees : Six Hundred Seventy Two and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

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Customer Details				Invoice No.		14152	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-11-2020	
				PO No.		71908	
				PO Date.		06-11-2020	
				Req ID		61194	
				Req Date		02-11-2020	
				Loc Req No		156115	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		36	642.00	23,112.00	18	4,160.16
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	24	462.00	11,088.00	18	1,995.84
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	10	56.00	560.00	18	100.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	38.00	1,140.00	18	205.20
6	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		5	99.00	495.00	18	89.10
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	12	19.00	228.00	18	41.04
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		8	86.00	688.00	18	123.84
10	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		10	56.00	560.00	18	100.80
11	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	45.00	900.00	18	162.00
12	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	16.00	160.00	18	28.80
13	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
14	10208 - Plumbing - CPVC - Thrcaded End Plug - 1/2	3917	60	5.00	300.00	18	54.00
15	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	12	74.00	888.00	18	159.84
IGST				CGST		SGST	
Total Taxable Amount				40,585.00		7,305.30	
3,652.65				3,652.65		Total Invoice Amount	
				47,890.30			
Rupees : Fourty Seven Thousand Eight Hundred Ninty and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



71908

30.10.20 4:46:11

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07-11-2020 3:06:38 PM

Orig

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, IInd floor, Soham Mansion, MG Road, Secunderabad

Doc No 71908 156115

Doc Date 06-11-2020

Quote No Nil

Quote Date 06-11-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	36.00	642.00	0.00	18.00	27,272.16
2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	24.00	462.00	0.00	18.00	13,083.84
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
4 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	10.00	56.00	0.00	18.00	660.80
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	38.00	0.00	18.00	1,345.20
6 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	5.00	99.00	0.00	18.00	584.10
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
8 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	12.00	19.00	0.00	18.00	269.04
9 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	8.00	86.00	0.00	18.00	811.84
10 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	10.00	56.00	0.00	18.00	660.80
11 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	45.00	0.00	18.00	1,062.00
12 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	10.00	16.00	0.00	18.00	188.80
13 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10.00	7.00	0.00	18.00	82.60
14 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	60.00	5.00	0.00	18.00	354.00
15 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	12.00	74.00	0.00	18.00	1,047.84
16 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	10.00	8.00	0.00	18.00	94.40
17 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	12.00	10.00	0.00	18.00	141.60

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

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18	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	199.00	0.00	18.00	939.28
19	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MTA 1"	8.00	168.00	0.00	18.00	1,585.92
20	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	8.00	20.00	0.00	18.00	188.80
21	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	8.00	27.00	0.00	18.00	254.88
22	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	4.00	62.00	0.00	18.00	292.64
23	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2.00	318.00	0.00	18.00	750.48
24	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	4.00	96.00	0.00	18.00	453.12
25	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" X 3/4"	4.00	48.00	0.00	18.00	226.56
26	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	12.00	364.00	0.00	18.00	5,154.24
27	10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos	3.00	33.00	0.00	18.00	116.82
28	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FTA 3/4"	6.00	116.00	0.00	18.00	821.28
29	7417 - Plumbing - CPVC - Elbow - Others - nos BRASS 3/4"	3.00	53.00	0.00	18.00	187.62
30	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	4.00	76.00	0.00	18.00	358.72
31	6040 - Miscellaneous - Teflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
Total Order Value . . .						60,129.26
Rupees : Sixty Thousand One Hundred Twenty Nine and Paise Twenty Six Only.						

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 V.no.128,129 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

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Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Villas											
Company			Silver Oak Villas LLP			Site & Phase			SOV		
Req. no.			156115			Req. Date			02-11-2020		
Material required before			04-11-2020			ID no.			61199		
Prepared by:			Mona			Approved by (sign):					
Flat / Block no:			Villa no: 128, 129								
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:			2 Villas								
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 1 1/2"	Length	18.0	-	-	2.0	36	-	36		
2	C.Pvc pipe 1 1/4"	Length	12.0	-	-	2.0	24	-	24		
3	C.Pvc Plain Elbow 3/4"	Nos	15.0	-	-	2.0	30	-	30		
4	C.Pvc Plain Elbow 1 1/4"	Nos	5.0	-	-	2.0	10	-	10		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	15.0	-	-	2.0	30	-	30		
6	C.Pvc Union 1 1/4"	Nos	3.0	-	-	2.0	6	1.0	5		
7	C.Pvc Coupling 3/4"	Nos	6.0	-	-	2.0	12	-	12		
8	C.Pvc Coupling 1 1/4"	Nos	6.0	-	-	2.0	12	-	12		
9	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	4.0	-	-	2.0	8	-	8		
10	C.Pvc.Plain Tee 1 1/4"	Nos	5.0	-	-	2.0	10	-	10		
11	C.Pvc Brass Tee 3/4" X 1/2"	Nos	10.0	-	-	2.0	20	-	20		
12	C.Pvc Plain Tee 3/4"	Nos	5.0	-	-	2.0	10	-	10		
13	C.Pvc End Cap 1 1/4"	Nos	-	-	-	2.0	-	-	0		
14	C.Pvc End Cap 3/4"	Nos	5.0	-	-	2.0	10	-	10		
15	C.Pvc Plug 1/2"	Nos	30.0	-	-	2.0	60	-	60		
16	C.pvc Tank Nipple 1 1/4"	Nos	6.0	-	-	2.0	12	-	12		
17	C.pvc Clamp 3/4"	Nos	5.0	-	-	2.0	10	-	10		
18	C.pvc Clamp 1 1/4"	Nos	6.0	-	-	2.0	12	-	12		
19	C.pvc Pasto 250 Grms	Nos	2.0	-	-	2.0	4	-	4		
20	C.pvc MTA 1"	Nos	4.0	-	-	2.0	8	-	8		
21	C.pvc Plain Elbow 1"	Nos	4.0	-	-	2.0	8	-	8		
22	C.pvc Plain Tee 1"	Nos	4.0	-	-	2.0	8	-	8		
23	C.pvc Union 1"	Nos	2.0	-	-	2.0	4	-	4		
24	C.pvc 1 1/4" Ball Valve	Nos	1.0	-	-	2.0	2	-	2		
25	C.pvc 3/4" Ball cock	Nos	4.0	-	-	2.0	8	-	8		
26	C.pvc 3/4" Ball Valve	Nos	2.0	-	-	2.0	4	-	4		
27	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	2.0	-	-	2.0	4	-	4		
28	C.Pvc F.T.A 1 1/4"	Nos	6.0	-	-	2.0	12	-	12		
29	C.Pvc Tank nipple 3/4" X 3/4"	Nos	1.5	-	-	2.0	3	-	3		
30	C.Pvc F.A.T 3/4" X 3/4"	Nos	3.0	-	-	2.0	6	-	6		
31	Bombay nails 2"	Kgs	2.0	-	-	2.0	4	-	4		
32	C.Pvc Brass FTA 3/4"X 1/2"	Nos	-	-	-	2.0	-	-	0		
33	Teflon Tapes	Nos	15.0	-	-	2.0	30	-	30		
34	HDPE Pipe 3/4" 6kgs pressure	Mtrs	30.0	-	-	2.0	60	-	60		
35	HDPE Pipe 1/2" 6kgs pressure	Mtrs	30.0	-	-	2.0	60	-	60		
36	C.PvcBrass Elbow 3/4" X 3/4"	Nos	1.5	-	-	2.0	3	-	3		
Total			270.0				540.0				

APPROVED

- 2 NOV 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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		PO No.	71908
		PO Date.	06-11-2020
		Req ID	61194
		Req Date	02-11-2020
		Loc Req No	156115
Description of Goods		HSN/SAC	Qty
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	10
2	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		12
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
4	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		8
5	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	8
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		8
7	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		4
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	2
9	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	4
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		4
11	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	12
12	10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos		3
13	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	6
14	7417 - Plumbing - CPVC - Elbow - Others - nos		3
15	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	4
16			
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25			
26			
27			
28			
29			
30			



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

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				Loc Req No	156115						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	10	8.00	80.00	18	14.40				
2	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		12	10.00	120.00	18	21.60				
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	199.00	796.00	18	143.28				
4	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MTA 1"		8	168.00	1,344.00	18	241.92				
5	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	8	20.00	160.00	18	28.80				
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		8	27.00	216.00	18	38.88				
7	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		4	62.00	248.00	18	44.64				
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	318.00	636.00	18	114.48				
9	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	4	96.00	384.00	18	69.12				
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 3/4"		4	48.00	192.00	18	34.56				
11	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	12	364.00	4,368.00	18	786.24				
12	10085 - Plumbing - CPVC - CPVC Tank adapter -		3	33.00	99.00	18	17.82				
13	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	6	116.00	696.00	18	125.28				
14	7417 - Plumbing - CPVC - Elbow - Others - nos BRASS 3/4"		3	53.00	159.00	18	28.62				
15	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	4	76.00	304.00	18	54.72				
IGST				CGST		SGST		Total Taxable Amount	9,802.00		1,764.36
				882.18		882.18		Total Invoice Amount	11,566.36		
Rupees : Eleven Thousand Five Hundred Sixty Six and Paise Thirty Six Only.											

Rupees : Eleven Thousand Five Hundred Sixty Six and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No. 15058	Dt: 9/11/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

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 : 09-11-2020

Customer Details		DC No.	12018
Silver Oak Villas LLP		DC Date.	09-11-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71908
		PO Date.	06-11-2020
		Req ID	61194
		Req Date	02-11-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156115
Description of Goods		HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		36
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	24
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	10
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
6	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		5
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	12
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		8
10	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		10
11	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
12	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10
13	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
14	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	60
15	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	12
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INWARD WITH TIME:	
Inward No: 15039	DE: 9/11/20
MRN No: 85021	DE: 10/11/20
Received By:	Sign: <i>[Signature]</i>
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 : 09-11-2020

Customer Details				Invoice No.		14152	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-11-2020	
				PO No.		71908	
				PO Date.		06-11-2020	
				Req ID		61194	
				Req Date		02-11-2020	
				Loc Req No		156115	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		36	642.00	23,112.00	18	4,160.16
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	24	462.00	11,088.00	18	1,995.84
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	10	56.00	560.00	18	100.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	38.00	1,140.00	18	205.20
6	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		5	99.00	495.00	18	89.10
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	12	19.00	228.00	18	41.04
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		8	86.00	688.00	18	123.84
10	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		10	56.00	560.00	18	100.80
11	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	45.00	900.00	18	162.00
12	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	16.00	160.00	18	28.80
13	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
14	10208 - Plumbing - CPVC - Thrcaded End Plug - 1/2	3917	60	5.00	300.00	18	54.00
15	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	12	74.00	888.00	18	159.84
IGST				CGST		SGST	
Total Taxable Amount				40,585.00		7,305.30	
Total Invoice Amount				47,890.30			
Rupees : Fourty Seven Thousand Eight Hundred Ninty and Paise Thirty Only.							

Rupees : Fourty Seven Thousand Eight Hundred Ninty and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 09-11-2020

Customer Details		DC No.	12020
Silver Oak Villas LLP		DC Date.	09-11-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71908
		PO Date.	06-11-2020
		Req ID	61194
		Req Date	02-11-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156115
	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30
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INWARD WITH TIME:	
Inward No: 15040	Date: 9/11/20
MRN No: 85072	Date: 10/11/20
Received By:	Sign: <i>[Signature]</i>
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 : 09-11-2020

Customer Details				Invoice No.		14154	
Silver Oak Villas LLP				Invoice Date.		09-11-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71908	
				PO Date.		06-11-2020	
				Req ID		61194	
				Req Date		02-11-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		156115	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
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15							
IGST	CGST	SGST	Total Taxable Amount		570.00		102.60
	51.30	51.30	Total Invoice Amount		672.60		

Rupees : Six Hundred Seventy Two and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory