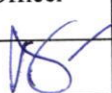
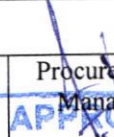


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-11-20	Prepared by:	T Bhasker				
PO/WO no.	71466	PO / WO Date.	20/10/20				
Supplier Name	SSUP	PO/WO amount	21649				
Firm/Company	Soukup	Project	Sou. 5				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14051	5/11/20	17397				
2	14120	7/11/20	9253				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			21650				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11933	5/11/20	84901	☒ Yes ☐ No			
2.	11986	7/11/20	84968	☒ 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:			21650				
Amount E – PO / WO value:			21649				
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		20/11/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16-11-20						

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/-

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 : 05-11-2020

Customer Details				Invoice No.		14051	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-11-2020	
				PO No.		71466	
				PO Date.		20-10-2020	
				Req ID		60897	
				Req Date		20-10-2020	
				Loc Req No		156086	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6492.00	12,984.00	18	2,337.12
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,743.00		2,653.74	
1,326.87				1,326.87		Total Invoice Amount	
				17,396.74			
Rupees : Seventeen Thousand Three Hundred Ninty Six and Paise Seventy Four 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 : 07-11-2020

Customer Details				Invoice No.	14120		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	07-11-2020		
				PO No.	71466		
				PO Date.	20-10-2020		
				Req ID	60897		
				Req Date	20-10-2020		
				Loc Req No	156086		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	930.00	1,860.00	18	334.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	872.00	1,744.00	18	313.92
3							
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5							
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IGST				3,604.00			648.72
CGST				324.36			
SGST				324.36			
Total Taxable Amount							
Total Invoice Amount						4,252.72	

for Summit Sales LLP

Authorised Signatory

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Purchase Order

Page(s) 1 Of 2

20-10-2020 2:18:45 PM



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	71466	156086
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	2.00	6,492.00	0.00	18.00	15,321.12
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	2.00	930.00	0.00	18.00	2,194.80
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	2.00	872.00	0.00	18.00	2,057.92
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	5.00	75.00	0.00	18.00	442.50
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	318.00	0.00	18.00	750.48
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
Total Order Value . . .					21,649.46

Rupees : Twenty One Thousand Six Hundred Fourty Nine and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Cera' brand,

Payment Terms After Delivery & Production of bill

Tax GST 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 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.71 purpose.

Completion Date Nil

Measurment Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Req for Sanitary Material :-											
Company				SOV LLP		Site & Phase		SOV			
Req. no.				156086		Req. Date		27-07-2020			
Material required before				Urgent		ID no.		60897			
Prepared by:				K.Purshotham		Approved by (sign):					
Flat / Block no:				V.no 71							
Name of the Supplier :-											
1100 Sft 2BHK Order Value:				1		Villas					
2040 Sft 3BHK Order Value:				1		Villas					

71466



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 : 05-11-2020

Customer Details		DC No.	11933
Silver Oak Villas LLP		DC Date.	05-11-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71466
		PO Date.	20-10-2020
		Req ID	60897
		Req Date	20-10-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156086
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
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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 : 05-11-2020

Customer Details				Invoice No.		14051	
Silver Oak Villas LLP				Invoice Date.		05-11-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71466	
GSTIN : 36ADBFS3288A2Z7				PO Date.		20-10-2020	
				Req ID		60897	
				Req Date		20-10-2020	
				Loc Req No		156086	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6492.00	12,984.00	18	2,337.12
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,326.87		1,326.87	
Total Taxable Amount				14,743.00		2,653.74	
Total Invoice Amount						17,396.74	
Rupees : Seventeen Thousand Three Hundred Ninty Six and Paise Seventy Four Only.							



for Summit Sales LLP

Authorised signatory

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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 : 07-11-2020

Customer Details		DC No.	11986
Silver Oak Villas LLP		DC Date.	07-11-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71466
		PO Date.	20-10-2020
		Req ID	60897
		Req Date	20-10-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156086
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
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INWARD WITH TIME:	
Inward No. 15031	Dr. 7/11/20
MRN No: 84968	7/11/20
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

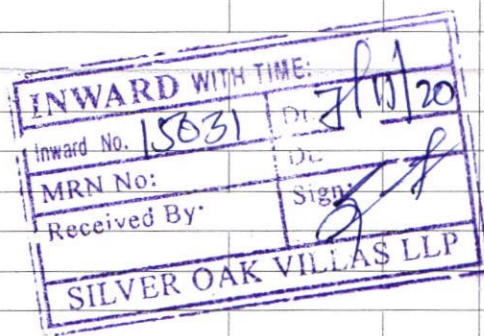
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details				Invoice No.	14120			
Silver Oak Villas LLP				Invoice Date.	07-11-2020			
SY NO. 291, Cherlapally, Hyderabad				PO No.	71466			
GSTIN : 36ADBFS3288A2Z7				PO Date.	20-10-2020			
				Req ID	60897			
				Req Date	20-10-2020			
				Loc Req No	156086			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	930.00	1,860.00	18	334.80	
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	872.00	1,744.00	18	313.92	
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13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,604.00		648.72	
	324.36	324.36	Total Invoice Amount		4,252.72			
Rupees : Four Thousand Two Hundred Fifty Two and Paise Seventy Two Only.								



for Summit Sales LLP

Authorised signatory

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