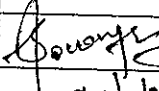
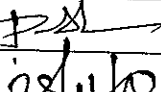


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72152		PO / WO Date.		16/11/20.	
Supplier Name		SSIP.		PO/WO amount		32,252	
Firm/Company		Govt		Project			
Sl. No.	Bill No.			Bill Date	Bill amount		
1		14345		28/11/20.	32,252		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						32,252	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12179.	23/11/20	85544	☒ 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:						32,252	
Amount E – PO / WO value:						32,252	
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. 1/- ☒ No			
Payment – due date				29.11.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/11/20	28/11/20					

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

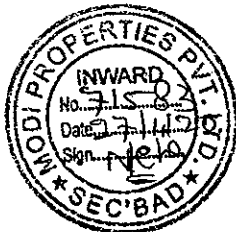
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14345					
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-11-2020					
				PO No.		72152					
				PO Date.		16-11-2020					
				Req ID		61516					
				Req Date		13-11-2020					
				Loc Req No		156160					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	3	6492.00	19,476.00	18	3,505.68				
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	3	930.00	2,790.00	18	502.20				
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	3	872.00	2,616.00	18	470.88				
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50				
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72				
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72				
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24				
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	27,333.00		4,919.94
				2,459.97		2,459.97		Total Invoice Amount	32,252.94		
Rupees : Thirty Two Thousand Two Hundred Fifty Two and Paise Ninty Four Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order

72152

06.11.20 4:56:38

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		Doc No	72152 156160
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	16-11-2020
GSTIN 36ACQFS2044C1Z7		Quote No	Nil
040-66335551 9618244433		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	3.00	6,492.00	0.00	18.00	22,981.68
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	3.00	930.00	0.00	18.00	3,292.20
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	3.00	872.00	0.00	18.00	3,086.88
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	3.00	318.00	0.00	18.00	1,125.72
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
Total Order Value ...					32,252.94
Rupees : Thirty Two Thousand Two Hundred Fifty Two and Paise Ninty Four 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.74 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 : __/__/__

72052

Req for Sanitary Material :-											
Company			SOV LLP		Site & Phase		SOV				
Req. no.			156160		Reg. Date		13-11-2020				
Material required before			16-11-2020		ID no.		61516				
Prepared by:			Mona		Approved by (sign):						
Flat / Block no:			V.no 74								
Name of the Supplier :-											
1100 Sft 2BHK Order Value:			1		Villas						
2040 Sft 3BHK Order Value:			0		Villas						
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EW C Set With Seat Cover ((Wall Hanging)	Nos	-	3.0	-	-	3.00	-	3.00		
2	Half Pedestal Wash Basins	Nos	-	3.0	-	-	3.00	-	3.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	5.0	-	-	5.00	-	5.00		
4	EW C Raceg Bolts	Sets	-	3.0	-	-	3.00	-	3.00		
5	Wash basin waste coupling	Nos	-	3.0	-	-	3.00	-	3.00		
6	Wash basin raceg bolt	Nos	-	3.0	-	-	3.00	-	3.00		
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	3.00	-	3.00		
Total			-	17	-	-	17	-	17		

APPROVED
16 NOV 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Supplier / Customer / Transporter - Copy

Customer DetailsSilver Oak Villas LLP
sy no 291, cherlapally hyd

GSTIN: 36ADBFS3288A2Z7

DC No. 12179

DC Date. 23-11-2020

PO No. 72152

PO Date. 16-11-2020

Req ID 61516

Req Date 13-11-2020

Loc Req No 156160

Description of Goods

HSN/SAC

Qty

69101000

3

69101000

3

69101000

3

3917

5

7318

3

7318

3

8481

3

INWARD WITH TIME:

Inward No. 151231 Dt. 23/11/20

MRN No: 85544 Dt. 23/11/20

Received By: Sign: [Signature]

SILVER OAK VILLAS LLP



for Summit Sales LLP

Authorized 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details

Silver Oak Villas LLP
sy no 291, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14345
Invoice Date.	23-11-2020
PO No.	72152
PO Date.	16-11-2020
Req ID	61516
Req Date	13-11-2020
Loc Req No	156160

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	5	75.00	375.00	18	67.50
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7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	3	206.00	618.00	18	111.24
8									
9									
10									
11									
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13									
14									
15									

INWARD WITH TIME	
Inward No. 15123	Dt. 23/11/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction