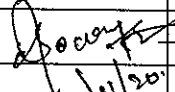
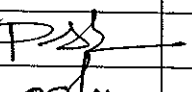


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72312		PO / WO Date.		19/11/20	
Supplier Name		SSlp.		PO/WO amount		8,090.	
Firm/Company		Govt		Project		Govt.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14342	23/11/20.		8,090			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,090.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12176.	23/11/20	85545	☒ 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:						8,090	
Amount E – PO / WO value:						8,090	
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			29.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/11/20	28/11					

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/-

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 : 23-11-2020

Customer Details				Invoice No.		14342	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-11-2020	
				PO No.		72312	
				PO Date.		19-11-2020	
				Req ID		61698	
				Req Date		19-11-2020	
				Loc Req No		156180	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	585.00	2,340.00	18	421.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	14	134.00	1,876.00	18	337.68
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,856.00		1,234.08	
Total Invoice Amount				8,090.08			
Rupees : Eight Thousand Ninty and Paise Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order

Page(s) 1 Of 1

20-11-2020 14:29:20



72312

16.11.20 11:23:59

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	72312	156180
	Doc Date	19-11-2020	
	Quote No	Nil	
	Quote Date	17-04-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	30.00	48.00	0.00	18.00	1,699.20
2 6040 - Miscellaneous - Teflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
3 10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	585.00	0.00	18.00	2,761.20
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
5 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	14.00	134.00	0.00	18.00	2,213.68
Total Order Value . . .					8,090.08

Rupees : Eight Thousand Ninty and Paise Eight 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** Included 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.56,66 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P Material for bathrooms Fittings

Company SOVLLP
 Req. no. 156180
 Material required before 21-11-2020
 Prepared by: Mona
 Flat / Block no: V.no : 56,66
 Name of the Supplier :-
 1100 Sft 2BHK Order Value: 0 Villas
 2040 Sft 3BHK Order Value: 2 Villas

S No.	Item Description	Units	Quantity required
-------	------------------	-------	-------------------

C.P Material

1	Wall Mixture	Nos	
2	Long Body Taps	Nos	
3	Short Body Taps	Nos	
4	Shower Arm	Nos	
5	Shower Head	Nos	
6	Pillar Cock	Nos	
7	Angle Cock	Nos	3
8	2 in 1 Tap	Nos	
9	CP Square jalli - with Hole	Nos	1
10	Bottle Trap	Nos	
11	CP nipple 1"	Nos	3
12	Waste Pipes	Nos	1
13	Health Faucets	Nos	
14	Teflon Tapes	Nos	5
17	Cp Flanges	Nos	3
Total			

72312

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 : 23-11-2020

Customer Details		DC No.	12176
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	23-11-2020
		PO No.	72312
		PO Date.	19-11-2020
		Req ID	61698
		Req Date	19-11-2020
		Loc Req No	156180
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	14
6			
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21			
22			
23	INWARD WITH TIME: Inward No. 15125 Dt: 23/11/20 MRN No: 85545 Dt: 23/11/20 Received By: Sign: SILVER OAK VILLAS LLP		
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

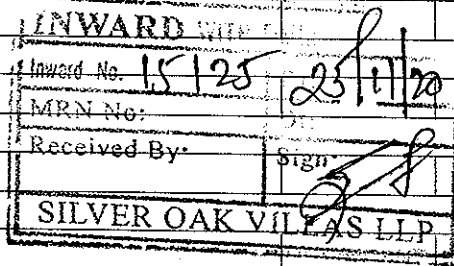
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14342	
Silver Oak Villas LLP				Invoice Date.		23-11-2020	
sy no 291,cherlapally hyd				PO No.		72312	
GSTIN : 36ADBFS3288A2Z7				PO Date.		19-11-2020	
				Req ID		61698	
				Req Date		19-11-2020	
				Loc Req No		156180	
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5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	14	134.00	1,876.00	18	337.68
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
617.04				617.04		Total Taxable Amount	
						Total Invoice Amount	
						8,090.08	
Rupees : Eight Thousand Ninty and Paise Eight Only.							



for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction