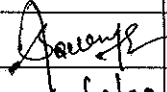


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 72319.		PO / WO Date. 20/11/20	
Supplier Name Sslup.		PO/WO amount 57,687.	
Firm/Company Sovllp		Project Sovllp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14331	21/11/20.	36,845
2	14332.	"	9,862
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,707.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12166.	21/11/20	85477 ☒ Yes ☐ No
2.	12165	"	85476 ☒ 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:			46,707
Amount E – PO / WO value:			57,687
Amount F – Difference (A – E): GST-18%			10,980
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	23/11/20		

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

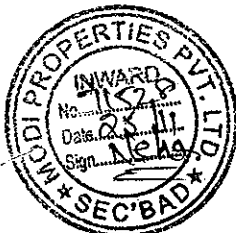
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14331	
Silver Oak Villas LLP s no 291,cherlapally,hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-11-2020	
				PO No.		72319	
				PO Date.		20-11-2020	
				Req ID		61647	
				Req Date		18-11-2020	
				Loc Req No		156172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	272.00	6,800.00	18	1,224.00
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	21	59.00	1,239.00	18	223.02
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	21	77.00	1,617.00	18	291.06
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15	90.00	1,350.00	18	243.00
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12	93.00	1,116.00	18	200.88
6	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	12	111.00	1,332.00	18	239.76
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	71.00	710.00	18	127.80
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	16.00	960.00	18	172.80
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		12	32.00	384.00	18	69.12
10	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	71.00	426.00	18	76.68
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	21	48.00	1,008.00	18	181.44
12	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	21	507.00	10,647.00	18	1,916.46
13	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	12	139.00	1,668.00	18	300.24
14	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12	164.00	1,968.00	18	354.24
15							
IGST				CGST		SGST	
				2,810.25		2,810.25	
Total Taxable Amount				31,225.00		5,620.50	
Total Invoice Amount				36,845.50			
Rupees : Thirty Six Thousand Eight Hundred Fourty Five and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

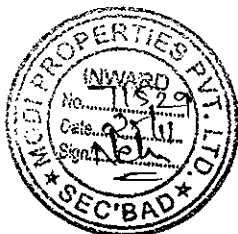
1 of 1 : 21-11-2020

Customer Details				Invoice No.		14332	
Silver Oak Villas LLP				Invoice Date.		21-11-2020	
s no 291, cherlapally, hyd				PO No.		72319	
GSTIN : 36ADBFS3288A2Z7				PO Date.		20-11-2020	
				Req ID		61647	
				Req Date		18-11-2020	
				Loc Req No		156172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	15	122.00	1,830.00	18	329.40
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	12	209.00	2,508.00	18	451.44
3	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	60	23.00	1,380.00	18	248.40
4	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	12	75.00	900.00	18	162.00
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	87.00	1,740.00	18	313.20
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,358.00		1,504.44
	752.22	752.22	Total Invoice Amount		9,862.44		

Rupees : Nine Thousand Eight Hundred Sixty Two and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

72319

16.11.20 11:23:59

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	72319	156172
Doc Date	20-11-2020	
Quote No	NII	
Quote Date	20-11-2020	
Supply Type	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	42.00	272.00	0.00	18.00	13,480.32
2 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	21.00	59.00	0.00	18.00	1,462.02
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	21.00	77.00	0.00	18.00	1,908.06
4 10027 - Plumbing - PVC - Tee with door - 3 In - nos	15.00	90.00	0.00	18.00	1,593.00
5 7273 - Plumbing - PVC - Single Y - 3 In - nos	12.00	93.00	0.00	18.00	1,316.88
6 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	12.00	111.00	0.00	18.00	1,571.76
7 10024 - Plumbing - PVC - Bend with door - 3 In - nos	21.00	71.00	0.00	18.00	1,759.38
8 7188 - Plumbing - PVC - Clamp - 3 In - nos	60.00	16.00	0.00	18.00	1,132.80
9 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	12.00	32.00	0.00	18.00	453.12
10 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	6.00	71.00	0.00	18.00	502.68
11 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	21.00	48.00	0.00	18.00	1,189.44
12 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	21.00	507.00	0.00	18.00	12,563.46
13 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	101.00	0.00	18.00	3,575.40
14 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	12.00	139.00	0.00	18.00	1,968.24
15 10035 - Plumbing - PVC - Tee with door - 4 In - nos	12.00	164.00	0.00	18.00	2,322.24
16 10031 - Plumbing - PVC - Bend with door - 4 In - nos	15.00	122.00	0.00	18.00	2,159.40
17 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	12.00	209.00	0.00	18.00	2,959.44
18 7189 - Plumbing - PVC - Clamp - 4 In - nos	60.00	23.00	0.00	18.00	1,628.40

Silver Oak Villas LLP

Used Signatory

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Name : _____

Date : _____

Purchase Order

		Original / Office Copy / Purchase Div. Copy			
19	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	12.00	75.00	0.00	18.00
20	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	87.00	0.00	18.00
					1,062.00
					3,079.80
Total Order Value . . .					57,687.84

Rupees : Fifty Seven Thousand Six Hundred Eighty Seven and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.97,128,130 purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

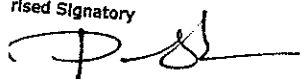
Part material received .
 ① Inno: 14331
 Amt: 36,845/-
 Dt: 21/11/20

② Inno: 14332
 Amt: 9862/-
 Dt: 21/11/20

Balance receivable
 28/11/20

Silver Oak Villas LLP

Authorized Signatory



 Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Name : _____

Date : / /

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

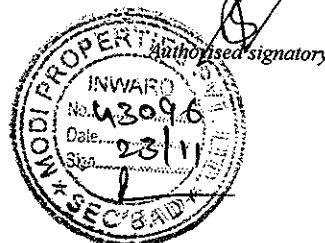
1 of 1 : 21-11-2020

Customer Details		DC No.	12165
Silver Oak Villas LLP		DC Date.	21-11-2020
s no 291, cherlapally, hyd		PO No.	72319
		PO Date.	20-11-2020
		Req ID	61647
		Req Date	18-11-2020
		Loc Req No	156172
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	21
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	21
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12
6	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	12
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		12
10	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	6
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	21
12	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	21
13	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	12
14	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No. 15109	Dt. 21/11/20
MRN No: 85477	Dt: 21/11/2020
Received By:	Sign:
SILVER OAK VILLAS LLP	



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

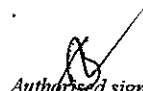
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14331	
Silver Oak Villas LLP s no 291,cherlapally,hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-11-2020	
				PO No.		72319	
				PO Date.		20-11-2020	
				Req ID		61647	
				Req Date		18-11-2020	
				Loc Req No		156172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	272.00	6,800.00	18	1,224.00
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	21	59.00	1,239.00	18	223.02
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	21	77.00	1,617.00	18	291.06
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15	90.00	1,350.00	18	243.00
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12	93.00	1,116.00	18	200.88
6	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	12	111.00	1,332.00	18	239.76
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	71.00	710.00	18	127.80
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	16.00	960.00	18	172.80
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		12	32.00	384.00	18	69.12
10	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	71.00	426.00	18	76.68
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	21	48.00	1,008.00	18	181.44
12	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	21	507.00	10,647.00	18	1,916.46
13	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	12	139.00	1,668.00	18	300.24
14	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12	164.00	1,968.00	18	354.24
15							
IGST				CGST		SGST	
2,810.25				2,810.25		Total Taxable Amount	
				Total Invoice Amount		36,845.50	
Rupees : Thirty Six Thousand Eight Hundred Fourty Five and Paise Fifty Only.							

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

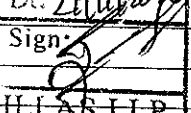
1 of 1 : 21-11-2020

Customer Details		DC No.	12166
Silver Oak Villas LLP s no 291, cherlapally, hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	21-11-2020
		PO No.	72319
		PO Date.	20-11-2020
		Req ID	61647
		Req Date	18-11-2020
		Loc Req No	156172
Description of Goods		HSN/SAC	Qty
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	15
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	12
3	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	60
4	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	12
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
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INWARD WITH TIME:

Inward No. 15110 Dt. 21/11/20

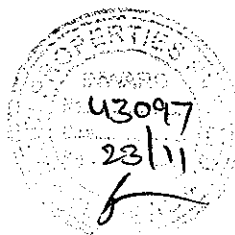
MRN No: 85476 Dt. 21/11/20

Received By: Sign: 

SILVER OAK VILLAS LLP

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

TRANSIT COPY
1 of 1 : 21-11-2020

GSTIN: 36ACORS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14332	
Silver Oak Villas LLP s no 291, cherlapally, hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-11-2020	
				PO No.		72319	
				PO Date.		20-11-2020	
				Req ID		61647	
				Req Date		18-11-2020	
				Loc Req No		156172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	15	122.00	1,830.00	18	329.40
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	12	209.00	2,508.00	18	451.44
3	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	60	23.00	1,380.00	18	248.40
4	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	12	75.00	900.00	18	162.00
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	87.00	1,740.00	18	313.20
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				752.22		752.22	
Total Taxable Amount				8,358.00		1,504.44	
Total Invoice Amount				9,862.44			

Rupees : Nine Thousand Eight Hundred Sixty Two and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory