

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72315		PO / WO Date.		30/11/20	
Supplier Name		Sslp.		PO/WO amount		33,691	
Firm/Company		Soulp		Project		Soulp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14422	25/11/20.		13,419.			
2	14421	or		20,272			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						33,691	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12249	25/11/20	85647	☒ Yes ☐ No			
2.	12248	u	85646	☒ 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:						33,691	
Amount E – PO / WO value:						33,691	
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			5.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		3 DEC 2020				
Date	30/11/20		MINISH PARIKH MANAGER PROCUREMENT				

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

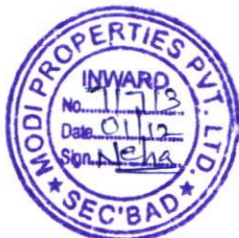
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 25-11-2020

Customer Details				Invoice No.		14422	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-11-2020	
				PO No.		72315	
				PO Date.		20-11-2020	
				Req ID		61646	
				Req Date		18-11-2020	
				Loc Req No		156173	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		12	99.00	1,188.00	18	213.84
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	60	56.00	3,360.00	18	604.80
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	16	318.00	5,088.00	18	915.84
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	16	96.00	1,536.00	18	276.48
5	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		20	10.00	200.00	18	36.00
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10							
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12							
13							
14							
15							
IGST				CGST		SGST	
1,023.48				1,023.48		Total Taxable Amount	
Total Invoice Amount				11,372.00		2,046.96	
				13,418.96			

Rupees : Thirteen Thousand Four Hundred Eighteen and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 : 25-11-2020

Customer Details				Invoice No.	14421						
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	25-11-2020						
				PO No.	72315						
				PO Date.	20-11-2020						
				Req ID	61646						
				Req Date	18-11-2020						
				Loc Req No	156173						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	190.00	7,600.00	18	1,368.00				
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	10.00	600.00	18	108.00				
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80				
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40				
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	7.00	84.00	18	15.12				
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	60	5.00	300.00	18	54.00				
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	40	38.00	1,520.00	18	273.60				
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	45.00	900.00	18	162.00				
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		12	69.00	828.00	18	149.04				
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	42.00	504.00	18	90.72				
11	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		12	86.00	1,032.00	18	185.76				
12	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		12	107.00	1,284.00	18	231.12				
13	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	8.00	160.00	18	28.80				
14	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		20	57.00	1,140.00	18	205.20				
15	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	12	49.00	588.00	18	105.84				
IGST				CGST		SGST		Total Taxable Amount	17,180.00		3,092.40
				1,546.20		1,546.20		Total Invoice Amount	20,272.40		
Rupees : Twenty Thousand Two Hundred Seventy Two and Paise Fourty Only.											

Rupees : Twenty Thousand Two Hundred Seventy Two and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-11-2020 14:29:20



72315

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, IInd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	72315	156173
	Doc Date	20-11-2020	
	Quote No	Nil	
	Quote Date	15-02-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	40.00	190.00	0.00	18.00	8,968.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	60.00	10.00	0.00	18.00	708.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12.00	7.00	0.00	18.00	99.12
6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	60.00	5.00	0.00	18.00	354.00
7 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	40.00	38.00	0.00	18.00	1,793.60
8 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
9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	12.00	69.00	0.00	18.00	977.04
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	42.00	0.00	18.00	594.72
11 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	12.00	86.00	0.00	18.00	1,217.76
12 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MTA 3/4"	12.00	107.00	0.00	18.00	1,515.12
13 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
14 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	20.00	57.00	0.00	18.00	1,345.20
15 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	12.00	49.00	0.00	18.00	693.84
16 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	12.00	99.00	0.00	18.00	1,401.84
17 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	60.00	56.00	0.00	18.00	3,964.80

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions.

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

20-11-2020 14:29:20

Original / Office Copy / Purchase Div.Copy

18	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	16.00	318.00	0.00	18.00	6,003.84
19	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	16.00	96.00	0.00	18.00	1,812.48
20	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .						33,691.36

Rupees : Thirty Three Thousand Six Hundred Ninty One and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince" / "Sudhakar" brand.
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.97,128,129,130 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.VC Pipe works For Villas

Company Silver Oak Villas LLP Site & Phase SOV
 Req. no. 156173 Req. Date 18/11/2020
 Material required before 20/11/2020 ID no. 61646
 Prepared by: Mona Approved by (sign):
 Flat / Block no: Villa no:97,128, 129,130
 Name of the Supplier :-
 Type A1 1100 Sft 2BHK Order Value: 4 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	3/4" Pipes	Nos	10.00	-	-	4.00	40.00	-	40.00	✓	
2	3/4" Plain Elbow	Nos	15.00	-	-	4.00	60.00	-	60.00	✓	
3	3/4" x 1/2" Brass Elbow	Nos	10.00	-	-	4.00	40.00	-	40.00	✓	
4	3/4" Plain Tee	Nos	10.00	-	-	3.00	30.00	-	30.00	✓	
5	3/4" Coupling	Nos	5.00	-	-	4.00	20.00	-	20.00	✓	
6	3/4" x 1/2" Brass Tee	Nos	5.00	-	-	4.00	20.00	-	20.00	✓	
7	3/4" x 1/2" Brass FTA	Nos	3.00	-	-	4.00	12.00	-	12.00	✓	
8	3/4" x 1/2" brass MTA	Nos	3.00	-	-	4.00	12.00	-	12.00	✓	
9	3/4" x 3/4" Brass MTA	Nos	3.00	-	-	4.00	12.00	-	12.00	✓	
10	3/4" Clamps	Nos	5.00	-	-	4.00	20.00	-	20.00	✓	
11	1/2" Plug	Nos	15.00	-	-	4.00	60.00	-	60.00	✓	
12	3/4" End caps	Nos	3.00	-	-	4.00	12.00	-	12.00	✓	
13	1 1/4" CPVC Tee	Nos	5.00	-	-	4.00	20.00	-	20.00	✓	
14	1 1/4" CPVC Coupling	Nos	3.00	-	-	4.00	12.00	-	12.00	✓	
15	1 1/4" CPVC Union	Nos	3.00	-	-	4.00	12.00	-	12.00	✓	
16	1 1/4" CPVC Elbow	Nos	15.00	-	-	4.00	60.00	-	60.00	✓	
17	1 1/4" CPVC Clamps	Nos	5.00	-	-	4.00	20.00	-	20.00	✓	
18	1 1/4" x 3/4" Reducer Tee	Nos	3.00	-	-	4.00	12.00	-	12.00	✓	
19	3/4" CPVC Ball Valve	Nos	4.00	-	-	4.00	16.00	-	16.00	✓	
20	1 1/4" Ball Valve	Nos	4.00	-	-	4.00	16.00	-	16.00	✓	

APPROVED
 20 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

72315

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 : 25-11-2020

Customer Details		DC No.	12249
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	25-11-2020
		PO No.	72315
		PO Date.	20-11-2020
		Req ID	61646
		Req Date	18-11-2020
		Loc Req No	156173
	Description of Goods	HSN/SAC	Qty
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		12
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	60
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	16
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	16
5	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		20
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INWARD WITH TIME:	
Inward No. 15140	Date 25/11/20
MRN No: 85647	Date 25/11/20
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.	14422		
Silver Oak Villas LLP sy no 291,cherlapally hyd				Invoice Date.	25-11-2020		
GSTIN : 36ADBFS3288A2Z7				PO No.	72315		
				PO Date.	20-11-2020		
				Req ID	61646		
				Req Date	18-11-2020		
				Loc Req No	156173		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		12	99.00	1,188.00	18	213.84
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	60	56.00	3,360.00	18	604.80
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	16	318.00	5,088.00	18	915.84
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	16	96.00	1,536.00	18	276.48
5	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		20	10.00	200.00	18	36.00
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,372.00		2,046.96
	1,023.48	1,023.48	Total Invoice Amount		13,418.96		

Rupees : Thirteen Thousand Four Hundred Eighteen and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized 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 : 25-11-2020

Customer Details		DC No.	12248
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	25-11-2020
		PO No.	72315
		PO Date.	20-11-2020
		Req ID	61646
		Req Date	18-11-2020
		Loc Req No	156173
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	60
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	12
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	60
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	40
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
9	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		12
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
11	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		12
12	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		12
13	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	20
14	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		20
15	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	12
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INWARD WITH TIME:	
Inward No. 15139	Date 25/11/20
MRN No: 85646	Dt. 25/11/2020
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14421	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-11-2020	
				PO No.		72315	
				PO Date.		20-11-2020	
				Req ID		61646	
				Req Date		18-11-2020	
				Loc Req No		156173	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	190.00	7,600.00	18	1,368.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	10.00	600.00	18	108.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	7.00	84.00	18	15.12
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	60	5.00	300.00	18	54.00
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	40	38.00	1,520.00	18	273.60
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	45.00	900.00	18	162.00
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		12	69.00	828.00	18	149.04
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	42.00	504.00	18	90.72
11	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		12	86.00	1,032.00	18	185.76
12	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		12	107.00	1,284.00	18	231.12
13	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	8.00	160.00	18	28.80
14	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		20	57.00	1,140.00	18	205.20
15	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	12	49.00	588.00	18	105.84
IGST		CGST	SGST	Total Taxable Amount		17,180.00	3,092.40
		1,546.20	1,546.20	Total Invoice Amount		20,272.40	
Rupees : Twenty Thousand Two Hundred Seventy Two and Paise Fourty Only.							

Rupees : Twenty Thousand Two Hundred Seventy Two and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No. 15139	Dt. 25/11/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP


 Authorised signatory