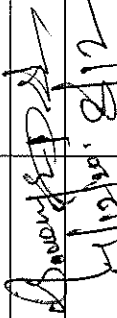


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72417		PO / WO Date.		24/11/20	
Supplier Name		SS16.		PO/WO amount		4,045	
Firm/Company		SOV 11p		Project		SOV 11p.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		14445		26/11/20.		4,045	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12261	26/11/20	85689	☒ 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:							
4,045							
Amount E – PO / WO value:							
4,045							
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		12.12.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/12/20 2/12						

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@imodiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

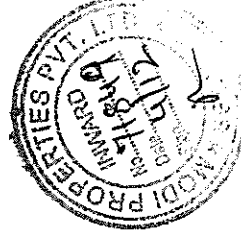
1 of 1 : 26-11-2020

Customer Details				Invoice No.	14445		
Silver Oak Villas LLP sy no 291,cherlapally hyd				Invoice Date.	26-11-2020		
				PO No.	72417		
				PO Date.	24-11-2020		
				Req ID	61782		
				Req Date	24-11-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156189		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	585.00	1,170.00	18	210.60
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	134.00	938.00	18	168.84
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,428.00		617.04
	308.52		Total Invoice Amount			4,045.04	

Rupees : Four Thousand Forty Five and Paise Four Only.

Rupees : Four Thousand Fourty Five and Paise Four Only.

for Summit Sales LLP



Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 25-11-2020 5:35:17 PM



72417 16.11.20 11:25:35

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	72417	156189
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	24-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	17-04-2018	
040-66335551	Supply Type	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	15.00	48.00	0.00	18.00	849.60
2 6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
3 10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	585.00	0.00	18.00	1,380.60
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
5 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7.00	134.00	0.00	18.00	1,106.84
Rupees : Four Thousand Fourty Five and Paise Four Only.					4,045.04

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.80 purpose

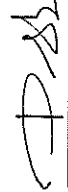
Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**
Authorised Signatory

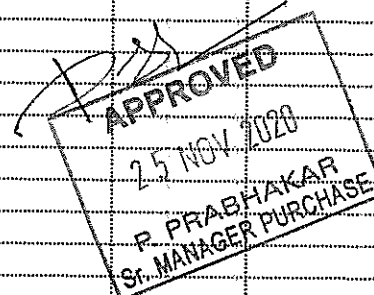
Name : 

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

Name : _____ Date : __/__/__

Requisition Form - C.P Material for bathrooms Fittings

Company SOVLLP Site & Phase SOV
 Req. no. 156189 Req. Date 24-11-2020
 Material required before 26-11-2020 ID no. 61782
 Prepared by: Mona Approved by (sign):
 Flat / Block no: V.no : 80
 Name of the Supplier :-
 1100 Sft 2BHK Order Value: 0 Villas
 2040 Sft 3BHK Order Value: 1 Villas



S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	3.00	-	-	-	3.00	-	3.00		
2	Long Body Taps	Nos	3.00	-	-	-	3.00	-	3.00		
3	Short Body Taps	Nos	3.00	-	-	-	3.00	-	3.00		
4	Shower Arm	Nos	3.00	-	-	-	3.00	-	3.00		
5	Shower Head	Nos	3.00	-	-	-	3.00	-	3.00		
6	Pillar Cock	Nos	3.00	-	-	-	3.00	-	3.00		
7	Angle Cock	Nos	20.00	-	-	-	20.00	-	20.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - with Hole	Nos	7.00	-	-	-	7.00	-	7.00		
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	5.00	-	-	-	5.00	-	5.00		
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00		
14	Teflon Tapes	Nos	25.00	-	-	-	25.00	-	25.00		
17	Cp Flanges	Nos	15.00	-	-	-	15.00	-	15.00		
	Total		110	-	-	-		-			

72412

Summit Sales LLP

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

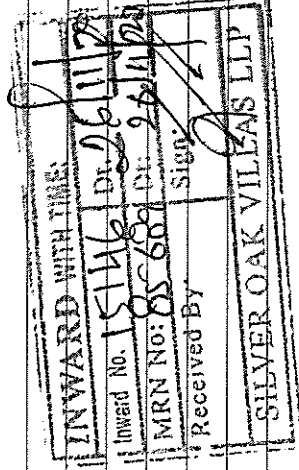
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

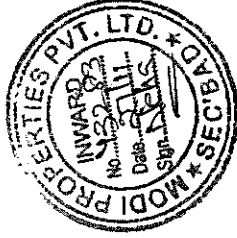
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

Customer Details		DC No.	12261
Silver Oak Villas LLP		DC Date.	26-11-2020
sy: no 291,cherlapally hyd		PO No.	72417
		PO Date.	24-11-2020
		Req ID	61782
		Req Date	24-11-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156189
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	25
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	7
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[Signature]
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500007

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

sy no 291, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

				Invoice No.	14445		
				Invoice Date.	26-11-2020		
				PO No.	72417		
				PO Date.	24-11-2020		
				Req ID	61782		
				Req Date	24-11-2020		
				Loc Req No	156189		
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,428.00		617.04
	308.52	308.52	Total Invoice Amount		4,045.04		

Rupees : Four Thousand Fourty Five and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

INWARD WITH TIME:

INVOICE NO. 15146 DATE 26/11/20

MRN NO:

Received By:

SILVER OAK VILLAS LLP