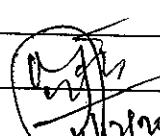
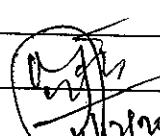
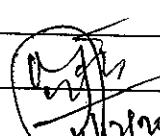


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/12/2020		Prepared by:		T.D. Murthy																																	
PO/WO no.		72599		PO / WO Date.		01/12/2020																																	
Supplier Name		Summit Sale LLP		PO/WO amount		Rs. 2,837/-																																	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX																																	
Sl. No.		Bill No.		Bill Date		Bill amount																																	
1.		14551		03/12/2020		Rs. 2,270/- ✓																																	
2.		-		-		-																																	
3.		-		-		-																																	
4.						-																																	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,270/- ✓																																	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																																			
1.	12359	03/12/2020	85940	☒ Yes ☐ No																																			
2.	-	-	-	☐ Yes ☐ No																																			
3.	-	-	-	☐ Yes ☐ No																																			
4.	-	-	-	☐ Yes ☐ No																																			
Amount B –Other Credits :						-																																	
Amount C –Other Debits :						-																																	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 2,270/- ✓																																	
Amount E – PO / WO value:						Rs. 2,837/-																																	
Amount F – Difference (A – E):						Rs. -567/-																																	
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			12/12/2020																																				
Remarks: <u>Part bill received.</u> ✓																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">Approved by</td> <td style="width: 12.5%;">Purchase Officer</td> <td style="width: 12.5%;">Purchase Manager</td> <td style="width: 12.5%;">Procurement Manager</td> <td style="width: 12.5%;">MD</td> <td style="width: 12.5%;">Accounts – receiver of bill</td> <td style="width: 12.5%;">Accountant</td> <td style="width: 12.5%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>12/12/20</td> <td></td> <td>1 DEC 2020</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>MINISH PARIKH MANAGER PROCUREMENT</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	12/12/20		1 DEC 2020								MINISH PARIKH MANAGER PROCUREMENT				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																																
Sign:																																							
Date	12/12/20		1 DEC 2020																																				
			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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-12-2020

Customer Details				Invoice No.		14551	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-12-2020	
				PO No.		72599	
				PO Date.		01-12-2020	
				Req ID		61914	
				Req Date		30-11-2020	
				Loc Req No		156202	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
2	10043 - Plumbing - CP - Bottle trap - NA - nos	8481	1	544.00	544.00	18	97.92
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	5	185.00	925.00	18	166.50
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				173.16		173.16	
Total Taxable Amount				1,924.00		346.32	
Total Invoice Amount				2,270.32			
Rupees : Two Thousand Two Hundred Seventy and Paise Thirty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, IIInd 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	72599	156202
Doc Date	01-12-2020	
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"	10.00	48.00	0.00	18.00	566.40
2 6040 - Miscellaneous - Teflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
3 10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	544.00	0.00	18.00	641.92
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	25.00	0.00	18.00	88.50
5 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	5.00	185.00	0.00	18.00	1,091.50
Total Order Value . . .					2,836.72
Rupees : Two Thousand Eight Hundred Thirty Six and Paise Seventy Two 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.51 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ Part Bill received of Rs. 21270/-

B. no. 14557 and Bal. Bill of
8/12/20

Rs. 567/- to be received.

uf
11/12/20For **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		Site & Phase		SOV					
Req. no.		156202		Req. Date		30-11-2020					
Material required before		02-12-2020		ID no.		61914					
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		V.no 51									
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 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	2.00	-	-	-	2.00	-	2.00	-	
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00	-	
3	Short Body Taps	Nos	1.00	-	-	-	1.00	-	1.00	-	
4	Shower Arm	Nos	2.00	-	-	-	2.00	-	2.00	-	
5	Shower Head	Nos	2.00	-	-	-	2.00	-	2.00	-	
6	Pillar Cock	Nos	2.00	-	-	-	2.00	-	2.00	-	
7	Angle Cock	Nos	10.00	-	-	-	10.00	-	10.00	-	
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00	-	
9	CP Square jalli - with Hole	Nos	5.00	-	-	-	5.00	-	5.00	-	
10	Bottle Trap	Nos	1.00	-	-	-	1.00	-	1.00	-	
11	CP nipple 1"	Nos	10.00	-	-	-	10.00	-	10.00	-	
12	Waste Pipes	Nos	3.00	-	-	-	3.00	-	3.00	-	
13	Health Faucets	Nos	2.00	-	-	-	2.00	-	2.00	-	
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00	-	
17	Cp Flanges	Nos	10.00	-	-	-	10.00	-	10.00	-	
Total			72	-	-	-	-	-	-	-	

225796

Summit Sales LLP

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

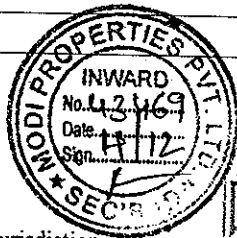
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-12-2020

Customer Details		DC No.	12359
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	03-12-2020
		PO No.	72599
		PO Date.	01-12-2020
		Req ID	61914
		Req Date	30-11-2020
		Loc Req No	156202
	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	5
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Subject to Hyderabad Jurisdiction

INWARD WITH TIME:

Inward No. 15181	Dr. 3/12/20
MRN No. 12359	Dr: 3/12/2020
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised 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 : 03-12-2020

Customer Details				Invoice No.		14551	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-12-2020	
				PO No.		72599	
				PO Date.		01-12-2020	
				Req ID		61914	
				Req Date.		30-11-2020	
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14							
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IGST				CGST		SGST	
				173.16		173.16	
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Total Invoice Amount						2,270.32	
Rupees : Two Thousand Two Hundred Seventy and Paise Thirty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No. 15187	Dt. 3/12/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorized signatory