

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|               |                       |               |             |
|---------------|-----------------------|---------------|-------------|
| Date:         | 17-12-20              | Prepared by:  | Prabhakar.P |
| PO/WO no.     | 72604                 | PO / WO Date. | 1-12-20     |
| Supplier Name | Summit Sales LLP      | PO/WO amount  | 2,836-72    |
| Firm/Company  | Silver Oak Villas LLP | Project       | Phase IX    |
| Sl. No.       | Bill No.              | Bill Date     | Bill amount |
| 1             | 14692                 | 09-12-20      | 566-40      |
| 3             |                       |               |             |
| 4             |                       |               |             |

Amount A – Bills total(Excluding Transport & Hamali Charges):

566-40

| Sl. No. | DC .No                | DC. Date | MRN No. | DC matches MRN                                                      |
|---------|-----------------------|----------|---------|---------------------------------------------------------------------|
| 1.      | <del>1493</del> 12492 | 09-12-20 | 86150   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      |                       |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.      |                       |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

566-40

Amount E – PO / WO value:

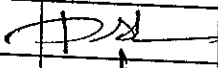
2,836-72

Amount F – Difference (A – E): GST-18%

2,270-32

|                                               |                                                                                                                                                                           |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Quantity received as per PO /WO               | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Other (explained below) |
| Is difference between PO / Bill acceptable?   | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |
| Excess / short material received              | <input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)                                                       |
| Close PO / W?O                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |
| Advance paid / PDC given (deduct when paying) | <input type="checkbox"/> Yes – Rs. <u>4</u> <input checked="" type="checkbox"/> No                                                                                        |
| Payment – due date                            | 21-12-20                                                                                                                                                                  |

Remarks: **FINAL BILL**

| Approved by | Purchase Officer | Purchase Manager                                                                    | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|-------------|------------------|-------------------------------------------------------------------------------------|---------------------|-----|-----------------------------|------------|------------------|
| Sign:       |                  |  |                     |     |                             |            |                  |
| Date        |                  | 17/12                                                                               |                     |     |                             |            |                  |

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**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

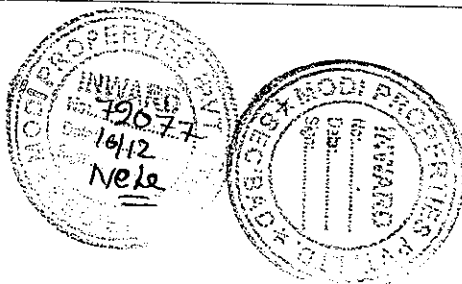
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-12-2020

| Customer Details                                                                  |                                                       |         |     | Invoice No.          |        | 14692      |         |
|-----------------------------------------------------------------------------------|-------------------------------------------------------|---------|-----|----------------------|--------|------------|---------|
| Silver Oak Villas LLP<br>sy no 291,cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                       |         |     | Invoice Date.        |        | 09-12-2020 |         |
|                                                                                   |                                                       |         |     | PO No.               |        | 72604      |         |
|                                                                                   |                                                       |         |     | PO Date.             |        | 01-12-2020 |         |
|                                                                                   |                                                       |         |     | Req ID               |        | 61966      |         |
|                                                                                   |                                                       |         |     | Req Date             |        | 01-12-2020 |         |
|                                                                                   |                                                       |         |     | Loc Req No           |        | 156207     |         |
|                                                                                   | Description of Goods                                  | HSN/SAC | Qty | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1" | 8481    | 10  | 48.00                | 480.00 | 18         | 86.40   |
| 2                                                                                 |                                                       |         |     |                      |        |            |         |
| 3                                                                                 |                                                       |         |     |                      |        |            |         |
| 4                                                                                 |                                                       |         |     |                      |        |            |         |
| 5                                                                                 |                                                       |         |     |                      |        |            |         |
| 6                                                                                 |                                                       |         |     |                      |        |            |         |
| 7                                                                                 |                                                       |         |     |                      |        |            |         |
| 8                                                                                 |                                                       |         |     |                      |        |            |         |
| 9                                                                                 |                                                       |         |     |                      |        |            |         |
| 10                                                                                |                                                       |         |     |                      |        |            |         |
| 11                                                                                |                                                       |         |     |                      |        |            |         |
| 12                                                                                |                                                       |         |     |                      |        |            |         |
| 13                                                                                |                                                       |         |     |                      |        |            |         |
| 14                                                                                |                                                       |         |     |                      |        |            |         |
| 15                                                                                |                                                       |         |     |                      |        |            |         |
| IGST                                                                              |                                                       |         |     | CGST                 |        | SGST       |         |
| 43.20                                                                             |                                                       |         |     | 43.20                |        | 480.00     |         |
| Total Taxable Amount                                                              |                                                       |         |     | Total Invoice Amount |        | 566.40     |         |
| Rupees : Five Hundred Sixty Six and Paise Fourty Only.                            |                                                       |         |     |                      |        |            |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Key*  
Authorised Signatory

# Purchase Order

Page(s) 1 Of 1

01-12-2020 15:15:55

Origin



72604

25.11.20 1:28:07

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     | 72604      | 156207 |
| 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<br>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 / As per details given in the quotation.

Payment Terms After Delivery &amp; 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 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.89 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill received

@ 14552 - 03/12/2020 - 2270.32 / -  
Akehe Bal amt - 566.41 / -  
09/12/2020

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 F

Company SOV

Req. no.

Material required/before 04-

Prepared by: Mor

Flat / Block no: V.n

Name of the Supplier :-

1100 Sft 2BHK Order Value:

2040 Sft 3BHK Order Value:

| S No. | Item Description |
|-------|------------------|
|       |                  |

## C.P Material

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

Total

02607

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

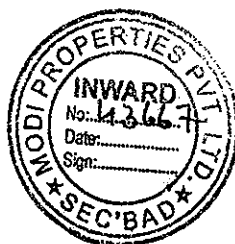
1 of 1 : 09-12-2020

| Customer Details                                                                  |                                                        | DC No.     | 12493      |
|-----------------------------------------------------------------------------------|--------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP<br>sy no 291,cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                        | DC Date.   | 09-12-2020 |
|                                                                                   |                                                        | PO No.     | 72604      |
|                                                                                   |                                                        | PO Date.   | 01-12-2020 |
|                                                                                   |                                                        | Req ID     | 61966      |
|                                                                                   |                                                        | Req Date   | 01-12-2020 |
|                                                                                   |                                                        | Loc Req No | 156207     |
| Description of Goods                                                              |                                                        | HSN/SAC    | Qty        |
| 1                                                                                 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos | 8481       | 10         |
| 2                                                                                 |                                                        |            |            |
| 3                                                                                 |                                                        |            |            |
| 4                                                                                 |                                                        |            |            |
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| 27                                                                                |                                                        |            |            |
| 28                                                                                |                                                        |            |            |
| 29                                                                                |                                                        |            |            |
| 30                                                                                |                                                        |            |            |

|                       |             |
|-----------------------|-------------|
| INWARD WITH TIME:     |             |
| Inward NO. 15229      | DT: 9/12/20 |
| MRN NO: 86150         | DT: 9/12/20 |
| Received by:          | Sign:       |
| SILVER OAK VILLAS LLP |             |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Kuy*  
Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

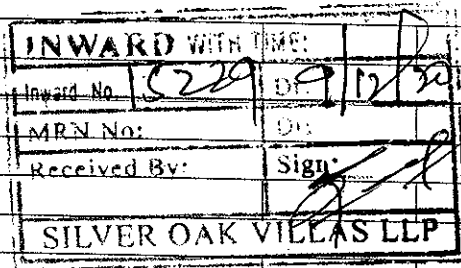
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

| Customer Details                                                                  |                                                       |         |     | Invoice No.   |        | 14692      |         |
|-----------------------------------------------------------------------------------|-------------------------------------------------------|---------|-----|---------------|--------|------------|---------|
| Silver Oak Villas LLP<br>sy no 291,cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                       |         |     | Invoice Date. |        | 09-12-2020 |         |
|                                                                                   |                                                       |         |     | PO No.        |        | 72604      |         |
|                                                                                   |                                                       |         |     | PO Date.      |        | 01-12-2020 |         |
|                                                                                   |                                                       |         |     | Req ID        |        | 61966      |         |
|                                                                                   |                                                       |         |     | Req Date      |        | 01-12-2020 |         |
|                                                                                   |                                                       |         |     | Loc Req No    |        | 156207     |         |
|                                                                                   | Description of Goods                                  | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                                                                                 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1" | 8481    | 10  | 48.00         | 480.00 | 18         | 86.40   |
| 2                                                                                 |                                                       |         |     |               |        |            |         |
| 3                                                                                 |                                                       |         |     |               |        |            |         |
| 4                                                                                 |                                                       |         |     |               |        |            |         |
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| 12                                                                                |                                                       |         |     |               |        |            |         |
| 13                                                                                |                                                       |         |     |               |        |            |         |
| 14                                                                                |                                                       |         |     |               |        |            |         |
| 15                                                                                |                                                       |         |     |               |        |            |         |
| IGST                                                                              |                                                       |         |     | CGST          |        | SGST       |         |
|                                                                                   |                                                       |         |     | 43.20         |        | 43.20      |         |
| Total Taxable Amount                                                              |                                                       |         |     | 480.00        |        | 86.40      |         |
| Total Invoice Amount                                                              |                                                       |         |     |               |        | 566.40     |         |
| Rupees : Five Hundred Sixty Six and Paise Fourty Only.                            |                                                       |         |     |               |        |            |         |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Ky*  
Authorised Signatory