

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

|   |                      |                  |   |   |                             |            |                  |
|---|----------------------|------------------|---|---|-----------------------------|------------|------------------|
| Date:   | 21/12/20             |                  | Prepared by:  | NEHA.C  |                             |            |                  |
| PO/WO no.   | 72975                |                  | PO / WO Date.   | 15/12/20  |                             |            |                  |
| Supplier Name   | SS11P                |                  | PO/WO amount  | 5,472.08/-  |                             |            |                  |
| Firm/Company  | Silver oak villas UP |                  | Project   | Silver oak villas   |                             |            |                  |
| Sl. No.   | Bill No.             |                  | Bill Date   | Bill amount   |                             |            |                  |
| 1   | 14842                |                  | 17/12/20  | 5,472/-   |                             |            |                  |
| 2   |                      |                  |   | /   |                             |            |                  |
| 3   |                      |                  |   | /   |                             |            |                  |
| 4   |                      |                  |   | /   |                             |            |                  |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                      |                  |   | 5,472/-   |                             |            |                  |
| Sl. No.   | DC .No               | DC. Date         | MRN No.   | DC matches MRN  |                             |            |                  |
| 1.  |                      |                  | 86422   | <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:   |                      |                  |   | 5,472/-   |                             |            |                  |
| Amount E - PO / WO value:                                     |                      |                  |   | 5,472/-   |                             |            |                  |
| Amount F - Difference (A - E): GST-18%                        |                      |                  |   | -   |                             |            |                  |
| Quantity received as per PO /WO                               |                      |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input 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 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. /- <input checked="" type="checkbox"/> No  |   |                             |            |                  |
| Payment - due date  |                      |                  | 25/12/20  |   |                             |            |                  |
| Remarks:  |                      |                  |   |   |                             |            |                  |
|   |                      |                  |   |   |                             |            |                  |
| Approved by   | Purchase Officer     | Purchase Manager | Procurement Manager   | MD  | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign:   | <i>Kullu</i>         | <i>P.S.</i>      |   |   |                             |            |                  |
| Date  | 21/12/20             | 21/12/20         |   |   |                             |            |                  |

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

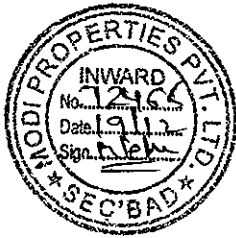
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

| Customer Details  |  |         |        | Invoice No.          | 14842      |      |         |  |
|---|--|---------|--------|----------------------|------------|------|---------|--|
| Silver Oak Villas LLP<br>sy no 291,cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |  |         |        | Invoice Date.        | 17-12-2020 |      |         |  |
|   |  |         |        | PO No.               | 72975      |      |         |  |
|   |  |         |        | PO Date.             | 15-12-2020 |      |         |  |
|   |  |         |        | Req ID               | 62298      |      |         |  |
|   |  |         |        | Req Date             | 14-12-2020 |      |         |  |
|   |  |         |        | Loc Req No           | 156240     |      |         |  |
|   | 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   | 7284 - Plumbing - PVC - Waste Pipe - other - nos         | 3917    | 5      | 25.00                | 125.00     | 18   | 22.50   |  |
| 4   | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - | 7326    | 7      | 185.00               | 1,295.00   | 18   | 233.10  |  |
| 5   | 10043 - Plumbing - CP - Bottel trap - NA - nos           | 8481    | 2      | 585.00               | 1,170.00   | 18   | 210.60  |  |
| 6   | 7327 - Plumbing - PVC - Connection - 2 ft - nos          | 3917    | 4      | 75.00                | 300.00     | 18   | 54.00   |  |
| 7   | 6549 - Paints - White Cement - 25kgs - bags              | 2523    | 1      | 509.20               | 509.20     | 28   | 142.58  |  |
| 8   |  |         |        |                      |            |      |         |  |
| 9   |  |         |        |                      |            |      |         |  |
| 10  |  |         |        |                      |            |      |         |  |
| 11  |  |         |        |                      |            |      |         |  |
| 12  |  |         |        |                      |            |      |         |  |
| 13  |  |         |        |                      |            |      |         |  |
| 14  |  |         |        |                      |            |      |         |  |
| 15  |  |         |        |                      |            |      |         |  |
|   | IGST   | CGST    | SGST   | Total Taxable Amount | 4,594.20   |      | 877.88  |  |
|   |  | 438.94  | 438.94 | Total Invoice Amount | 5,472.08   |      |         |  |
| Rupees : Five Thousand Four Hundred Seventy Two and Paise Eight Only.             |  |         |        |                      |            |      |         |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
Authorised signatory

# Purchase Order

Page(s) 1 Of 2

15-12-2020 14:59:00



72975

05.12.20 12:14:15

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

|            |            |        |
|------------|------------|--------|
| Doc No     | 72975      | 156240 |
| Doc Date   | 15-12-2020 |        |
| Quote No   | Nil        |        |
| Quote Date | 17-04-2018 |        |
| SupplyType | Supply     |        |

**GSTIN** 36ACQFS2044C1Z7  
040-66335551 9618244433

**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" | 15.00 | 48.00  | 0.00 | 18.00 | 849.60          |
| 2 6040 - Miscellaneous - Teflon tape - NA - nos                | 25.00 | 19.00  | 0.00 | 18.00 | 560.50          |
| 3 7284 - Plumbing - PVC - Waste Pipe - other - nos             | 5.00  | 25.00  | 0.00 | 18.00 | 147.50          |
| 4 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos | 7.00  | 185.00 | 0.00 | 18.00 | 1,528.10        |
| 5 10043 - Plumbing - CP - Bottei trap - NA - nos               | 2.00  | 585.00 | 0.00 | 18.00 | 1,380.60        |
| 6 7327 - Plumbing - PVC - Connection - 2 ft - nos              | 4.00  | 75.00  | 0.00 | 18.00 | 354.00          |
| 7 6549 - Paints - White Cement - 25kgs - bags                  | 1.00  | 509.20 | 0.00 | 28.00 | 651.78          |
| <b>Total Order Value . . .</b>                                 |       |        |      |       | <b>5,472.08</b> |

Rupees : Five Thousand Four Hundred Seventy Two and Paise Eight 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 IV.no.56 purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_/ \_/ \_

**Requisition Form - C.P Material for bathrooms Fittings**

|                            |            |
|----------------------------|------------|
| Company                    | SOVLLP     |
| Req. no.                   | 156240     |
| Material required before   | 16-12-2020 |
| Prepared by:               | Mona       |
| Flat / Block no:           | V.no 56    |
| 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 |
|---------------------|-----------------------------|-------|-------------------------------|
| <b>C.P Material</b> |                             |       |                               |
| 1                   | Wall Mixture                | Nos   | 3                             |
| 2                   | Long Body Taps              | Nos   | 3                             |
| 3                   | Short Body Taps             | Nos   | 3                             |
| 4                   | Shower Arm                  | Nos   | 3                             |
| 5                   | Shower Head                 | Nos   | 3                             |
| 6                   | Pillar Cock                 | Nos   | 3                             |
| 7                   | Angle Cock                  | Nos   | 3                             |
| 8                   | 2 in 1 Tap                  | Nos   | 15                            |
| 9                   | CP Square jalli - with Hole | Nos   | 7                             |
| 10                  | Bottle Trap                 | Nos   | 2                             |
| 11                  | CP nipple 1"                | Nos   | 15                            |
| 12                  | Waste Pipes                 | Nos   | 5                             |
| 13                  | Health Faucets              | Nos   | 3                             |
| 14                  | Teflon Tapes                | Nos   | 25                            |
| 17                  | Cp Flanges                  | Nos   | 15                            |
|                     | Total                       |       | 11                            |

729

# Summit Sales LLP

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

Email: purchase@modiproperties.com

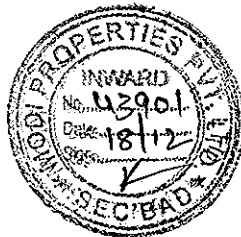
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

| Customer Details  |  | DC No.     | 12619      |
|---|--|------------|------------|
| Silver Oak Villas LLP<br>sy no 291,cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |  | DC Date.   | 17-12-2020 |
|   |  | PO No.     | 72975      |
|   |  | PO Date.   | 15-12-2020 |
|   |  | Req ID     | 62298      |
|   |  | Req Date   | 14-12-2020 |
|   |  | Loc Req No | 156240     |
| 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   | 7284 - Plumbing - PVC - Waste Pipe - other - nos             | 3917       | 5          |
| 4   | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos | 7326       | 7          |
| 5   | 10043 - Plumbing - CP - Bottel trap - NA - nos               | 8481       | 2          |
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| 29  |  |            |            |
| 30  |  |            |            |

|                       |              |
|-----------------------|--------------|
| INWARD WITH TIME:     |              |
| Inward No. 15257      | Dr. 17/12/20 |
| MRCN No: 86422        | Dr: 17/12/20 |
| Received By:          | Sign:        |
| SILVER OAK VILLAS LLP |              |



for Summit Sales LLP

*(Signature)*  
Authorised signatory

Subject to Hyderabad Jurisdiction

**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 : 17-12-2020

| Customer Details  |         |        |                      | Invoice No.   | 14842      |          |  |
|---|---------|--------|----------------------|---------------|------------|----------|--|
| Silver Oak Villas LLP<br>sy no 291,cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |         |        |                      | Invoice Date. | 17-12-2020 |          |  |
|   |         |        |                      | PO No.        | 72975      |          |  |
|   |         |        |                      | PO Date.      | 15-12-2020 |          |  |
|   |         |        |                      | Req ID        | 62298      |          |  |
|   |         |        |                      | Req Date      | 14-12-2020 |          |  |
|   |         |        |                      | Loc Req No    | 156240     |          |  |
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| 11  |         |        |                      |               |            |          |  |
| 12  |         |        |                      |               |            |          |  |
| 13  |         |        |                      |               |            |          |  |
| 14  |         |        |                      |               |            |          |  |
| 15  |         |        |                      |               |            |          |  |
| IGST  | CGST    | SGST   | Total Taxable Amount | 4,594.20      |            | 877.88   |  |
|   | 438.94  | 438.94 | Total Invoice Amount |               |            | 5,472.08 |  |

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