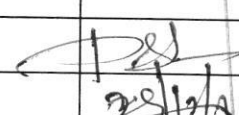
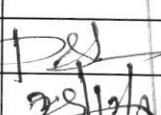
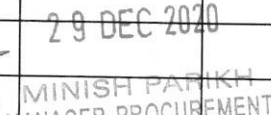


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P				
PO/WO no.	73114	PO / WO Date.	18-12-20				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	35,814-18				
Firm/Company	Silver Oak Villas	Project	Phase IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15022	24-12-20	1,267-32				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,267-32				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12790	24-12-20	86760	☒ 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:			1,267-32				
Amount E – PO / WO value:			35,814-18				
Amount F – Difference (A – E): GST-18%			34,546-00				
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		04-01-21					
Remarks: FINAL BILL.							
  							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

T of I : 24-12-2020

Customer Details				Invoice No.		15022	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-12-2020	
				PO No.		73114	
				PO Date.		18-12-2020	
				Req ID		62415	
				Req Date		18-12-2020	
				Loc Req No		156252	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,074.00		193.32	
Total Invoice Amount				1,267.32			
Rupees : One Thousand Two Hundred Sixty Seven and Paise Thirty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-12-2020 11:40:25

Orig



73114

16.12.20 11:40:30

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73114	156252
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	4.00	2,482.00	0.00	18.00	11,715.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	466.00	0.00	18.00	2,199.52
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	4.00	333.00	0.00	18.00	1,571.76
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	466.00	0.00	18.00	2,199.52
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	4.00	537.00	0.00	18.00	2,534.64
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	15.00	493.00	0.00	18.00	8,726.10
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	918.00	0.00	18.00	4,332.96
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	4.00	537.00	0.00	18.00	2,534.64
Total Order Value . . .					35,814.18

Rupees : Thirty Five Thousand Eight Hundred Fourteen and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat V.no.52, 46 purpose.

Completion Date Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 
Contact

Name : _____

Date : ____/____/____

① Part material Reused

Invoice no: 14952

Dt: 21/12/20

Amt: 34,546.86

Bellame recd

26/12

② Fine B511

H. T. / b.

Purchase Order

Page(s) 2 Of 2

19-12-2020 11:40:25

Original / Office Copy / Purchase Div.Copy

Measurement Nil

Security Nil

Remarks

② Part Bill
Invoice no: 18022
Amount: 1267.32
Dt: 24/12/20
Balance receivable
29/12/20

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 Fittings											
Company	SOVLLP	Site & Phase	SOV								
Req. no.	156252	Req. Date	16-12-2020								
Material required before	21-12-2020	ID no.	62918								
Prepared by:	Mona	Approved by (sign):									
Flat / Block no:	V.no 52,46										
Name of the Supplier :-											
1100 Sft 2BHK Order Value:	0 Villas										
2040 Sft 3BHK Order Value:	2 Villas										
S No.	Item Description	Units	Qty required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType 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	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - without Hole	Nos	15.00	-	-	-	15.00	-	15.00		
10	Bottle Trap	Nos	4.00	-	-	-	4.00	-	4.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	10.00	-	-	-	10.00	-	10.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	25.00	-	-	-	25.00	-	25.00		
15	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		112								

APPROVED

18 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

73114

78115

Summit Sales LLP

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

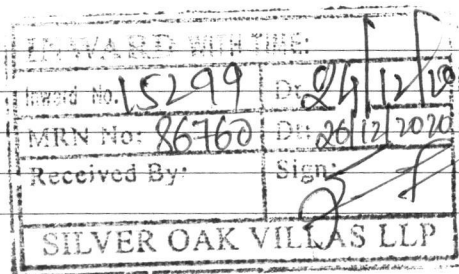
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details		DC No.	12790
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	24-12-2020
		PO No.	73114
		PO Date.	18-12-2020
		Req ID	62415
		Req Date	18-12-2020
		Loc Req No	156252
Description of Goods		HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
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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

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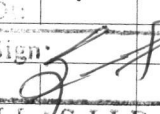
1 of 1 : 24-12-2020

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sy no 291,cherlapally hyd				PO No.	73114		
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,074.00		193.32
	96.66	96.66	Total Invoice Amount		1,267.32		

EDWARD WITH TIME: 15299 24/12/20

Invoice No. 15299

MRN No. 24/12/20

Received By: Sign: 

SILVER OAK VILLAS LLP

Rupees : One Thousand Two Hundred Sixty Seven and Paise Thirty Two Only.

for Summit Sales LLP


 Authorised signatory

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