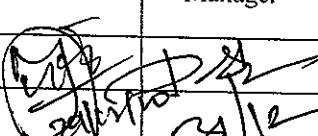


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72415		PO / WO Date.		24/11/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 27,265/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	14641	07/12/2020		Rs. 979/- ✓			
2.	-	-		-			
3.				-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 979/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12442	07/12/2020	86088	☒ 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. 979/- ✓	
Amount E – PO / WO value:						Rs. 27,265/-	
Amount F – Difference (A – E):						Rs. -26,286/-	
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			02/01/2021				
Remarks: <u>Final bill received.</u> ✓ <i>We sent part bill to account with original office copy. Please give an "ack" for bill clearance, Photo copy of bill attached</i> <i>NOC taken from Accounts</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/12						

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. 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE
1 of 1 : 07-12-2020

Customer Details				Invoice No.		14641	
Silver Oak Villas LLP				Invoice Date.		07-12-2020	
sy no 291,cherlapally hyd				PO No.		72415	
GSTIN : 36ADBFS3288A2Z7				PO Date.		24-11-2020	
				Req ID		61783	
				Req Date		24-11-2020	
				Loc Req No		156190	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	830.00	830.00	18	149.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		830.00		149.40
	74.70	74.70	Total Invoice Amount		979.40		
Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory



Purchase Order

Page(s) 1 Of 2

31-12-2020 11:53:34

Original / Office Copy / Purchase Div. Copy

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 72415 156190

Doc Date 24-11-2020

Quote No Nil

Quote Date 10-08-2020

SupplyType Supply

Kind Attn : **Hamendra, Prabhakar**

- Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	3.00	5,131.00	0.00	18.00	18,163.74
2 7321 - Plumbing - sanitary - Washbasin - other - nos	3.00	830.00	0.00	18.00	2,938.20
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	3.00	924.00	0.00	18.00	3,270.96
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	5.00	75.00	0.00	18.00	442.50
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
Total Order Value . . .					27,265.08

Rupees : Twenty Seven Thousand Two Hundred Sixty Five and Paise Eight Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax GST 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 Transport cost shall be borne 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

Measurement Nil

Security Nil

For **Silver Oak Villas LLP**

Authorised Signatory

⇒ Already we sent part bill to
accounts. Bno: 11553 R. 26,285
31/12/20
with original office copy.
Please give "Doc" for bill
clearance. af
31/12/20.

Bill not received

V. B. H.

07/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Contact

Date : ____/____/____

Req for Sanitary Material :-									
Company	SOV LLP			Site & Phase	SOV				
Req. no.	156190			Req. Date	24-11-2020				
Material required before	26-11-2020			ID no.					
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 1100 Sft 2BHK Villa requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered
Sanitary Material									
1	EW C Set With Seat Cover ((Wall Hanging)	Nos	-	3.0	-	-	3.00	-	3.00
2	Half Pedestal Wash Basins	Nos	-	3.0	-	-	3.00	-	3.00
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	5.0	-	-	5.00	-	5.00
4	EW C Race Bolts	Sets	-	3.0	-	-	3.00	-	3.00
5	Wash basin waste coupling	Nos	-	3.0	-	-	3.00	-	3.00
6	Wash basin race bolt	Nos	-	3.0	-	-	3.00	-	3.00
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00
	Total		-	17	-	-	17	-	17

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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 : 07-12-2020

Customer Details		DC No.	12442
Silver Oak Villas LLP		DC Date.	07-12-2020
sy no 291,cherlapally hyd		PO No.	72415
		PO Date.	24-11-2020
		Req ID	61783
		Req Date	24-11-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156190
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
2			
3			
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5			
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30			

INWARD WITH TIME:

Inward No. 15206 Dt: 8/12/20

GRN No: 86088 Dt: 8/12/20

Received By: Sign: [Signature]

SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

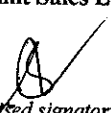
1 of 1 : 07-12-2020

Customer Details				Invoice No.		14641	
Silver Oak Villas LLP				Invoice Date.		07-12-2020	
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				830.00		149.40	
Total Invoice Amount				979.40			

Rupees : Nine Hundred Seventy Nine and Paise Forty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-11-2020 4:16:01 PM



72415

16.11.20 11:25:35

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	72415	156190
Doc Date	24-11-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact Security 65908777, 9502288244 Sanjay
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne 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

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name : _____

Date : __/__/__