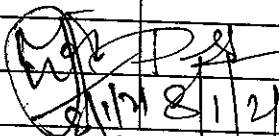
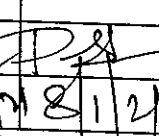
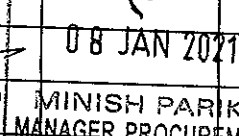


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73286		PO / WO Date.		26/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 12,574/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15157	02/01/2020		Rs. 12,574/-		✓	
2.	-	-		-			
3.	-	-		-			
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 12,574/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12911	02/01/2021	87087	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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. 12,574/- ✓	
Amount E – PO / WO value:						Rs. 12,574/-	
Amount F – Difference (A – E):						-	
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				09/01/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	08/01/2021	08/01/2021	08/01/2021				
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

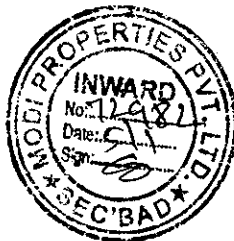
1 of 1 : 02-Jan-21

Customer Details				Invoice No.		15157	
Silver Oak Villas LLP				Invoice Date.		02-01-2021	
sy no 291,cherlapally hyd				PO No.		73286	
GSTIN : 36ADBFS3288A2Z7				PO Date.		26-12-2020	
				Req ID		62541	
				Req Date		23-12-2020	
				Loc Req No		156259	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	378.00	7,560.00	18	1,360.80
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	26.00	1,300.00	18	234.00
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		2	359.00	718.00	18	129.24
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 1"		2	75.00	150.00	18	27.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	232.00	928.00	18	167.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				959.04		959.04	
Total Taxable Amount				10,656.00		1,918.08	
Total Invoice Amount				12,574.08			
Rupees : Twelve Thousand Five Hundred Seventy Four and Paise Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-12-2020 17:09:12

Ori:



73286

23.12.20 11:31:29

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	73286	156259
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	378.00	0.00	18.00	8,920.80
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	26.00	0.00	18.00	1,534.00
3 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	2.00	359.00	0.00	18.00	847.24
4 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	2.00	75.00	0.00	18.00	177.00
5 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	232.00	0.00	18.00	1,095.04
Total Order Value . . .					12,574.08
Rupees : Twelve Thousand Five Hundred Seventy Four and Paise Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for club house to plant purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		23-12-2020		
Site & Phase :		Silver Oak Villas		Time:		10.00		
Supplier				Req. No.		156259		
Material required before date:			Urgent		ID No.		62541	
No	Description	Size	Quantity	Units	Inward No	Date		
1	PVC Pipes	50mm	20	Nos				
2	PVC Elbow	50mm	50	Nos				
3	PVC Clamps	50mm	20	Nos				
4	CPVC MTA	1 1/4"	02	Nos				
5	CPVC Reducer	1 1/4"x1"	02	Nos				
6	Brass Non returnable valve	1 1/4"	02	Nos				
7	CPVC Paste		04	Nos				
Remarks: For Clubhouse RO plant outlet purpose								
Prepared By		G.Mona		Approved by				
Sign.& Date		23-12-2020		Sign. & Date				

Note: On receipt of material at site write inward number and date in last 2 columns.

[illegible]

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

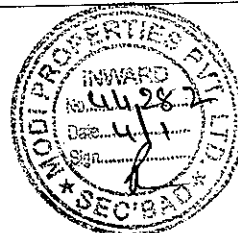
1 of 1 : 02-Jan-21

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	12911
Silver Oak Villas LLP sy no 291,cherlapally hyd		DC Date.	02-01-2021
		PO No.	73286
		PO Date.	26-12-2020
		Req ID	62541
		Req Date	23-12-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156259
	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		2
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		2
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
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INWARD WITH TIME	
Inward No. 15385	DC 9/1/20
MRN No. 87087	DC 4/1/21
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction