

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19-1-21		Prepared by:		PRABHAKAR.P	
PO/WO no.		73739		PO / WO Date.		11-1-21	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		58,254-24	
Firm/Company		Silver Oak Villas LLP		Project		Phase IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15374	13-1-21		32,062-96			
3	15375	13-1-21		12,853-74			
4	15376	13-1-21		4,019-08			
Amount A – Bills total(Excluding Transport & Hamali Charges):						48,935-78	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13095	13-1-21	87517	☒ Yes ☐ No			
2.	13093	13-1-21	87520	☒ Yes ☐ No			
3.	13094	13-1-21	87519	☒ 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:						48,935-78	
Amount E – PO / WO value:						58,254-24	
Amount F – Difference (A – E): GST-18%						9,318-46	
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			25-1-21				
Remarks: PART MATERIAL DELIVERED							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

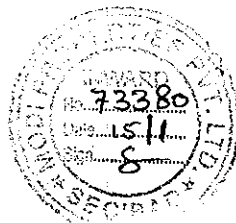
1 of 1 : 13-01-2021

Customer Details				Invoice No.		15374	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-01-2021	
				PO No.		73739	
				PO Date.		11-01-2021	
				Req ID		62856	
				Req Date		05-01-2021	
				Loc Req No		156292	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		8	671.00	5,368.00	18	966.24
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	15	47.00	705.00	18	126.90
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	40.00	1,200.00	18	216.00
6	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		9	101.00	909.00	18	163.62
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	15	8.00	120.00	18	21.60
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	15	30.00	450.00	18	81.00
9	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4" x 3/4"	39174000	12	88.00	1,056.00	18	190.08
10	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		15	60.00	900.00	18	162.00
11	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		12	47.00	564.00	18	101.52
12	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15	17.00	255.00	18	45.90
13	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		21	25.00	525.00	18	94.50
14	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	15	8.00	120.00	18	21.60
15	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	45	6.00	270.00	18	48.60
IGST				CGST		SGST	
2,445.48				2,445.48		2,445.48	
Total Taxable Amount				27,172.00		4,890.96	
Total Invoice Amount				32,062.96			
Rupees : Thirty Two Thousand Sixty Two and Paise Ninty Six Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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

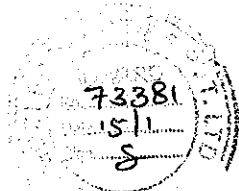
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details					Invoice No.		15375	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7					Invoice Date.		13-01-2021	
					PO No.		73739	
					PO Date.		11-01-2021	
					Req ID		62856	
					Req Date		05-01-2021	
					Loc Req No		156292	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	9	79.00	711.00	18	127.98	
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	15	6.00	90.00	18	16.20	
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		15	7.00	105.00	18	18.90	
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40	
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MTA 1"		12	172.00	2,064.00	18	371.52	
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15	21.00	315.00	18	56.70	
7	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	27.00	405.00	18	72.90	
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	3	148.00	444.00	18	79.92	
9	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	6	99.00	594.00	18	106.92	
10	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		9	62.00	558.00	18	100.44	
11	10127 - Plumbing - CPVC - CPVC Reducerr - 1 1/4 In 1 1/4" x 3/4"		6	40.00	240.00	18	43.20	
12	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	9	364.00	3,276.00	18	589.68	
13	10085 - Plumbing - CPVC - CPVC Tank adapter -		3	46.00	138.00	18	24.84	
14	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	9	47.00	423.00	18	76.14	
15								
IGST		CGST	SGST	Total Taxable Amount		10,893.00	1,960.74	
		980.37	980.37	Total Invoice Amount		12,853.74		
Rupees : Twelve Thousand Eight Hundred Fifty Three and Paise Seventy Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500004

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details				Invoice No.		15376	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-01-2021	
				PO No.		73739	
				PO Date.		11-01-2021	
				Req ID		62856	
				Req Date		05-01-2021	
				Loc Req No		156292	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		9	55.00	495.00	18	89.10
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	76.00	456.00	18	82.08
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		4	400.00	1,600.00	18	288.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
306.54				306.54		Total Taxable Amount	
				3,406.00		613.08	
				Total Invoice Amount		4,019.08	
Rupees : Four Thousand Nineteen and Paise Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

2021 11:02:28

Purchase Order

73739

09.01.21 11:06:14

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	73739	156292
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
SupplyType	Supply	

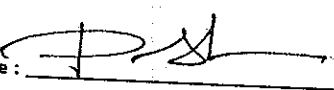
Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	15.00	671.00	0.00	18.00	11,876.70
2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30.00	480.00	0.00	18.00	16,992.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	11.00	0.00	18.00	389.40
4 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	15.00	47.00	0.00	18.00	831.90
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In X 1/2 In - Nos	30.00	40.00	0.00	18.00	1,416.00
6 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	9.00	101.00	0.00	18.00	1,072.62
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	15.00	8.00	0.00	18.00	141.60
8 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	15.00	30.00	0.00	18.00	531.00
9 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 3/4"	12.00	88.00	0.00	18.00	1,246.08
10 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	15.00	60.00	0.00	18.00	1,062.00
11 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 In X 1/2 In - nos	12.00	47.00	0.00	18.00	665.52
12 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	15.00	17.00	0.00	18.00	300.90
13 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 In - nos	21.00	25.00	0.00	18.00	619.50
14 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	15.00	8.00	0.00	18.00	141.60
15 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	45.00	6.00	0.00	18.00	318.60
16 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	9.00	79.00	0.00	18.00	838.98
17 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	15.00	6.00	0.00	18.00	106.20
18 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	15.00	7.00	0.00	18.00	123.90

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

2021 11:02:28

Original / Office Copy / Purchase Div. Copy

Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MTA 1"	12.00	172.00	0.00	18.00	2,435.52
21 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	15.00	21.00	0.00	18.00	371.70
22 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	15.00	27.00	0.00	18.00	477.90
23 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	3.00	148.00	0.00	18.00	523.92
24 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	6.00	99.00	0.00	18.00	700.92
25 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	9.00	62.00	0.00	18.00	658.44
26 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 3/4"	6.00	40.00	0.00	18.00	283.20
27 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	9.00	364.00	0.00	18.00	3,865.68
28 10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos	3.00	46.00	0.00	18.00	162.84
29 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 In X 1/2 in - Nos	9.00	47.00	0.00	18.00	499.14
30 7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4"	9.00	55.00	0.00	18.00	584.10
31 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08
32 6040 - Miscellaneous - Teflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
33 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	12.00	400.00	0.00	18.00	5,664.00
Total Order Value . . .					58,254.24
Rupees : Fifty Eight Thousand Two Hundred Fifty Four and Paise Twenty Four 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Content

Name :

Date : _/_/

Part materials received

Inno: 15374 - 13-1-21 - 32,062-96

Inno: 15375 - 13-1-21 - 12,853-74

Inno: 15376 - 13-1-21 4,019-08

Balance receivable

17/1/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

C.PVC Pipe works For Villas

Silver Oak Villas LLP		Site & Phase		SOV							
150292		08/01/2021		05/01/2021							
Material required before		ID no.		62856							
Material / Block no:		Approved by (sign):									
Name of the Supplier :-		Villas no: 127,126,130									
Type A1 1100 Sft 2BHK Order Value:		3		Villas							
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Available quantity	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 1 1/2"	Length	5.0	-	-	-	3.0	15	15	15	
2	C.Pvc pipe 1 1/4"	Length	10.0	-	-	-	3.0	30	30	30	
3	C.Pvc Plain Elbow 3/4"	Nos	10.0	-	-	-	3.0	30	30	30	
4	C.Pvc Plain Elbow 1 1/4"	Nos	5.0	-	-	-	3.0	15	15	15	
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	10.0	-	-	-	3.0	30	30	30	
6	C.Pvc Union 1 1/4"	Nos	3.0	-	-	-	3.0	30	30	30	
7	C.Pvc Coupling 3/4"	Nos	5.0	-	-	-	3.0	15	15	15	
8	C.Pvc Coupling 1 1/4"	Nos	5.0	-	-	-	3.0	15	15	15	
9	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	5.0	-	-	-	3.0	15	15	15	
10	C.Pvc Plain Tee 1 1/4"	Nos	4.0	-	-	-	3.0	12	12	12	
11	C.Pvc Brass Tee 3/4" X 1/2"	Nos	5.0	-	-	-	3.0	15	15	15	
12	C.Pvc Plain Tee 3/4"	Nos	4.0	-	-	-	3.0	12	12	12	
13	C.Pvc End Cap 1 1/4"	Nos	5.0	-	-	-	3.0	15	15	15	
14	C.Pvc End Cap 3/4"	Nos	7.0	-	-	-	3.0	21	21	21	
15	C.Pvc Plug 1/2"	Nos	5.0	-	-	-	3.0	15	15	15	
16	C.Pvc Tank Nipple 1 1/4"	Nos	15.0	-	-	-	3.0	45	45	45	
17	C.Pvc Clamp 3/4"	Nos	3.0	-	-	-	3.0	9	9	9	
18	C.Pvc Clamp 1 1/4"	Nos	5.0	-	-	-	3.0	15	15	15	
19	C.Pvc Paste 250 Grms	Nos	5.0	-	-	-	3.0	15	15	15	
20	C.Pvc M.T.A. 1"	Nos	2.0	-	-	-	3.0	6	6	6	
21	C.Pvc Plain Elbow 1"	Nos	4.0	-	-	-	3.0	12	12	12	
22	C.Pvc Plain Tee 1"	Nos	5.0	-	-	-	3.0	15	15	15	
23	C.Pvc Union 1"	Nos	5.0	-	-	-	3.0	15	15	15	
24	C.Pvc 1 1/4" Ball Valve	Nos	3.0	-	-	-	3.0	9	9	9	
25	C.Pvc 3/4" Ball Valve	Nos	1.0	-	-	-	3.0	3	3	3	
26	C.Pvc 3/4" Ball Valve	Nos	4.0	-	-	-	3.0	12	12	12	
27	C.Pvc Reducer 1 1/4"x 3/4"	Nos	2.0	-	-	-	3.0	6	6	6	
28	C.Pvc F.T.A. 1 1/4"	Nos	2.0	-	-	-	3.0	6	6	6	
29	C.Pvc Tank nipple 3/4" X 3/4"	Nos	3.0	-	-	-	3.0	9	9	9	
30	C.Pvc F.A.T. 3/4" X 3/4"	Nos	1.0	-	-	-	3.0	3	3	3	
31	Bombay nails 2"	Nos	-	-	-	-	3.0	9	9	9	
32	C.Pvc Brass F.T.A. 3/4" X 1/2"	Kgs	2.0	-	-	-	3.0	6	6	6	
33	Teflon Tapes	Nos	3.0	-	-	-	3.0	9	9	9	
34	HDPE Pipe 3/4" 6kgs pressure	Mtrs	15.0	-	-	-	3.0	45	45	45	
35	HDPE Pipe 1/2" 6kgs pressure	Mtrs	-	-	-	-	3.0	9	9	9	
36	C.Pvc Brass Elbow 3/4" X 3/4"	Nos	3.0	-	-	-	3.0	9	9	9	
Total			166.0				498.0				

APPROVED
11 JAN 2021

MANAGEMENT

2239

Summit Sales LLP

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

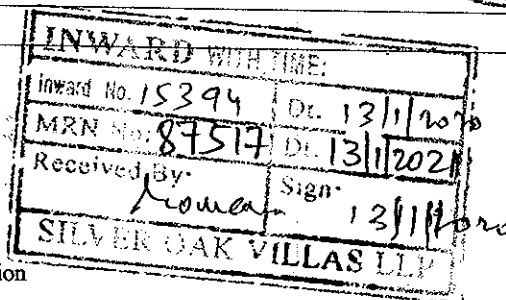
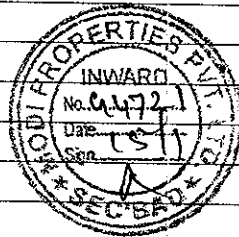
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details		DC No.	13095
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	13-01-2021
		PO No.	73739
		PO Date.	11-01-2021
		Req ID	62856
		Req Date	05-01-2021
		Loc Req No	156292
	Description of Goods	HSN/SAC	Qty
1	7419 - Plumbing - CPVC - Brass Elbow - Others - nos		9
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	6
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		4
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details				Invoice No.		15376	
Silver Oak Villas LLP sy no 291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-01-2021	
				PO No.		73739	
				PO Date.		11-01-2021	
				Req ID		62856	
				Req Date		05-01-2021	
				Loc Req No		156292	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		9	55.00	495.00	18	89.10
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	76.00	456.00	18	82.08
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
4	7111 - Plumbing - other - Ball cock - Brass - 3/4 In -		4	400.00	1,600.00	18	288.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				306.54		306.54	
Total Taxable Amount				3,406.00		613.08	
Total Invoice Amount						4,019.08	

Rupees : Four Thousand Nineteen and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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

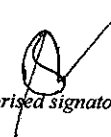
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

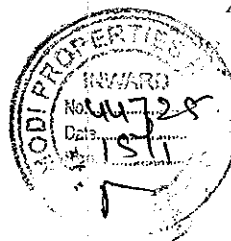
Customer Details		DC No.	13093
Silver Oak Villas LLP sy no 291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	13-01-2021
		PO No.	73739
		PO Date.	11-01-2021
		Req ID	62856
		Req Date	05-01-2021
		Loc Req No	156292
	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		8
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	15
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
6	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		9
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	15
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	15
9	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	12
10	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		15
11	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		12
12	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15
13	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		21
14	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	15
15	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	45
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:	
Inward No. 15396	Dt. 13/1/2021
MRN No. 87520	Dt. 13/1/2021
Received By: <i>Swarna</i>	Sign: <i>13/1/2021</i>
SILVER OAK VILLAS LLP	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 13-01-2021

Customer Details		DC No.	13094
Silver Oak Villas LLP		DC Date.	13-01-2021
sy no 291,cherlapally hyd		PO No.	73739
		PO Date.	11-01-2021
		Req ID	62856
GSTIN : 36ADBFS3288A2Z7		Req Date	05-01-2021
		Loc Req No	156292
	Description of Goods	HSN/SAC	Qty
1	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	9
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	15
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		15
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		12
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15
7	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	3
9	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	6
10	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		9
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		6
12	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	9
13	10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos		3
14	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	9
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:	
Inward No. 15395	Dr. 13/1/2021
MRN No: 87519	Dr: 13/1/2021
Received By: <i>Roman</i>	Sign: 13/1/2021
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details				Invoice No.		15375	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-01-2021	
				PO No.		73739	
				PO Date.		11-01-2021	
				Req ID		62856	
				Req Date		05-01-2021	
				Loc Req No		156292	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	9	79.00	711.00	18	127.98
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	15	6.00	90.00	18	16.20
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		15	7.00	105.00	18	18.90
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MTA 1"		12	172.00	2,064.00	18	371.52
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15	21.00	315.00	18	56.70
7	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	27.00	405.00	18	72.90
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	3	148.00	444.00	18	79.92
9	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	6	99.00	594.00	18	106.92
10	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		9	62.00	558.00	18	100.44
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 3/4"		6	40.00	240.00	18	43.20
12	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	9	364.00	3,276.00	18	589.68
13	10085 - Plumbing - CPVC - CPVC Tank adapter -		3	46.00	138.00	18	24.84
14	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	9	47.00	423.00	18	76.14
15							
IGST				CGST		SGST	
				980.37		980.37	
Total Taxable Amount				10,893.00		1,960.74	
Total Invoice Amount						12,853.74	
Rupees : Twelve Thousand Eight Hundred Fifty Three and Paise Seventy Four Only.							
INWARD WITH DEE							

Rupees : Twelve Thousand Eight Hundred Fifty Three and Paise Seventy Four Only.

Inward No. 15395	Dr. 13/1/2020
MRN No:	Dr.
Received By: <i>[Signature]</i>	Sign: 13/1/20
SILVER OAK VILLAS LLP	

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction