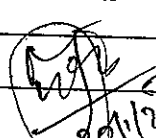
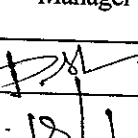
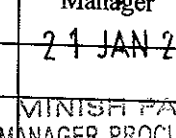


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73765		PO / WO Date.		11/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 29,042/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15450	18/01/2021		Rs. 29,042/- ✓			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 29,042/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13160	18/01/2021	87646	☒ 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. 29,042/- ✓	
Amount E – PO / WO value:						Rs. 29,042/-	
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				23/01/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/1/21	18/1/21	21 JAN 2021				

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

ORIGINAL INVOICE

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

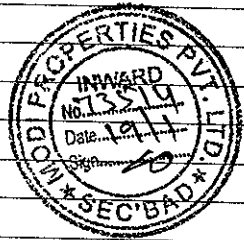
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15450		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	18-01-2021		
				PO No.	73765		
				PO Date.	11-01-2021		
				Req ID	62994		
				Req Date	11-01-2021		
				Loc Req No	156314		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28	
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64	
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82	
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64	
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98	
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10	
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72	
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98	
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	24,612.00		4,430.16	
	2,215.08	2,215.08	Total Invoice Amount	29,042.16			
Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.							



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

12-01-2021 11:02:28



73765

09.01.21 11:06:15

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	73765	156314
Doc Date	11-01-2021	
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	3.00	2,482.00	0.00	18.00	8,786.28
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3.00	466.00	0.00	18.00	1,649.64
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	3.00	333.00	0.00	18.00	1,178.82
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3.00	466.00	0.00	18.00	1,649.64
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	3.00	537.00	0.00	18.00	1,900.98
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	3.00	918.00	0.00	18.00	3,249.72
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	3.00	537.00	0.00	18.00	1,900.98
Total Order Value . . .					29,042.16
Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen 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 V.no.57 purpose.**Completion Date** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-01-2021 11:02:28

Original / Office Copy / Purchase Div. Copy

Measurement 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 - C.P. Material for bathrooms fittings											
Company	SOV LLP	Site & Phase	SOV								
Reg. no.	156314	Req. Date	09-01-2021								
Material required before	11-12-2020	ID no.	52904								
Prepared by:	Mona	Approved by (sign):									
Flat / Block no:	V no 57										
Name of the Supplier :-											
1100 Sq 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 Type C 1605 3BHK flats requirement	Qty required for Type 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	3.00	-	-	-	3.00	-	3.00	-	
2	Long Body Taps	Nos	3.00	-	-	-	3.00	-	3.00	-	
3	Short Body Taps	Nos	3.00	-	-	-	3.00	-	3.00	-	
4	Shower Arm	Nos	3.00	-	-	-	3.00	-	3.00	-	
5	Shower Head	Nos	3.00	-	-	-	3.00	-	3.00	-	
6	Pillar Cock	Nos	3.00	-	-	-	3.00	-	3.00	-	
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00	-	
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00	-	
9	CP Square fall - with Hole	Nos	7.00	-	-	-	7.00	-	7.00	-	
10	Bottle Tap	Nos	2.00	-	-	-	2.00	-	2.00	-	
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00	-	
12	Waste Pipes	Nos	5.00	-	-	-	5.00	-	5.00	-	
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00	-	
14	Teflon Tapes	Nos	25.00	-	-	-	25.00	-	25.00	-	
17	CP Flanges	Nos	15.00	-	-	-	15.00	-	15.00	-	
	Total		105	-	-	-	-	-	-	-	

273265

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

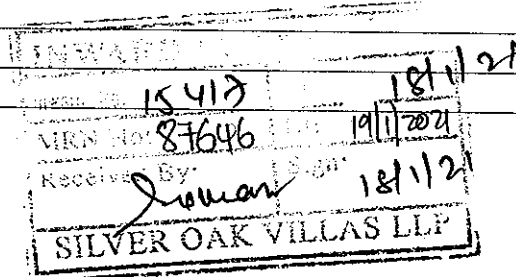
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Supplier / Customer / Transporter - Copy

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1 of 1 : 18-01-2021

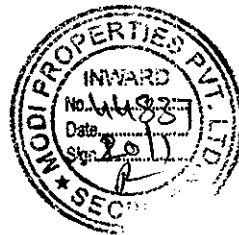
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Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	18-01-2021
		PO No.	73765
		PO Date.	11-01-2021
		Req ID	62994
		Req Date	11-01-2021
		Loc Req No	156314
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7302 - Plumbing - sanitary - Hcalth Faucet - NA - nos	3924	3
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	3
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3
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30			



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 18-01-2021

Customer Details				Invoice No.			
Silver Oak Villas LLP				15450			
sy no 291,cherlapally hyd				Invoice Date.			
GSTIN : 36ADBFS3288A2Z7				18-01-2021			
				PO No.			
				73765			
				PO Date.			
				11-01-2021			
				Req ID			
				62994			
				Req Date			
				11-01-2021			
				Loc Req No			
				156314			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
2,215.08				2,215.08			
SGST				Total Taxable Amount			
24,612.00				4,430.16			
Total Invoice Amount				29,042.16			
Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction