

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                                                                                                                |  |                  |  |                                                                                                                                                                           |  |                                                          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------|--|
| Date:                                                                                                                                                          |  | 25/01/2021       |  | Prepared by:                                                                                                                                                              |  | NEHA                                                     |  |
| PO/WO no.                                                                                                                                                      |  | 73764            |  | PO / WO Date.                                                                                                                                                             |  | 11/01/2021                                               |  |
| Supplier Name                                                                                                                                                  |  | SOV LLP          |  | PO/WO amount                                                                                                                                                              |  | 27,265/-                                                 |  |
| Firm/Company                                                                                                                                                   |  | SOV LLP          |  | Project                                                                                                                                                                   |  | SOV                                                      |  |
| Sl. No.                                                                                                                                                        |  | Bill No.         |  | Bill Date                                                                                                                                                                 |  | Bill amount                                              |  |
| 1                                                                                                                                                              |  | 15494            |  | 21/01/2021                                                                                                                                                                |  | 27,265/-                                                 |  |
| 3                                                                                                                                                              |  |                  |  |                                                                                                                                                                           |  |                                                          |  |
| 4                                                                                                                                                              |  |                  |  |                                                                                                                                                                           |  |                                                          |  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                  |  |                  |  |                                                                                                                                                                           |  |                                                          |  |
| Sl. No.                                                                                                                                                        |  | DC.No            |  | DC. Date                                                                                                                                                                  |  | MRN No.                                                  |  |
| 1.                                                                                                                                                             |  | 13204            |  | 21/01/2021                                                                                                                                                                |  | 87770                                                    |  |
| 2.                                                                                                                                                             |  |                  |  |                                                                                                                                                                           |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| 3.                                                                                                                                                             |  |                  |  |                                                                                                                                                                           |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
|                                                                                                                                                                |  |                  |  |                                                                                                                                                                           |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| Amount B –Other Credits : Transportation charges                                                                                                               |  |                  |  |                                                                                                                                                                           |  |                                                          |  |
| Amount C –Other Debits :                                                                                                                                       |  |                  |  |                                                                                                                                                                           |  |                                                          |  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                    |  |                  |  |                                                                                                                                                                           |  |                                                          |  |
| Amount E – PO / WO value:                                                                                                                                      |  |                  |  |                                                                                                                                                                           |  | 27,265/-                                                 |  |
| Amount F – Difference (A – E): GST-18%                                                                                                                         |  |                  |  |                                                                                                                                                                           |  | 27,265/-                                                 |  |
| Quantity received as per PO / WO:                                                                                                                              |  |                  |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |  |                                                          |  |
| Is difference between PO / Bill acceptable?                                                                                                                    |  |                  |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |  |                                                          |  |
| Excess / short material received                                                                                                                               |  |                  |  | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |  |                                                          |  |
| Close PO / W?O                                                                                                                                                 |  |                  |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |  |                                                          |  |
| Advance paid / PDC given (deduct when paying)                                                                                                                  |  |                  |  | <input type="checkbox"/> Yes – Rs. 1/- <input checked="" type="checkbox"/> No                                                                                             |  |                                                          |  |
| Payment – due date                                                                                                                                             |  |                  |  |                                                                                                                                                                           |  |                                                          |  |
| Remarks:                                                                                                                                                       |  |                  |  | 28/01/2021                                                                                                                                                                |  |                                                          |  |
|                                                                                                                                                                |  |                  |  |                                                                                                                                                                           |  |                                                          |  |
| Approved by                                                                                                                                                    |  | Purchase Officer |  | Purchase Manager                                                                                                                                                          |  | Procurement Manager                                      |  |
| Sign:                                                                                                                                                          |  | Neha             |  | 28/01/2021                                                                                                                                                                |  |                                                          |  |
| Date                                                                                                                                                           |  | 25/01/2021       |  | 28/01/2021                                                                                                                                                                |  |                                                          |  |
| Notes: 1. In case amount to be credited to supplier and the bills total does not match, please attach additional sheets if quantity of bill is more than 1000. |  |                  |  |                                                                                                                                                                           |  |                                                          |  |

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

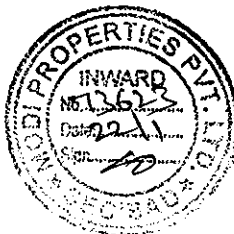
1 of 1 : 21-01-2021

| Customer Details                                                                  |                                                       |          |     | Invoice No.   |           | 15494      |          |
|-----------------------------------------------------------------------------------|-------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Silver Oak Villas LLP<br>sy no 291,cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                       |          |     | Invoice Date. |           | 21-01-2021 |          |
|                                                                                   |                                                       |          |     | PO No.        |           | 73764      |          |
|                                                                                   |                                                       |          |     | PO Date.      |           | 11-01-2021 |          |
|                                                                                   |                                                       |          |     | Req ID        |           | 62995      |          |
|                                                                                   |                                                       |          |     | Req Date      |           | 11-01-2021 |          |
|                                                                                   |                                                       |          |     | Loc Req No    |           | 156315     |          |
|                                                                                   | Description of Goods                                  | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                 | 10232 - Plumbing - sanitary - EWC + flush tank +      | 69101000 | 3   | 5131.00       | 15,393.00 | 18         | 2,770.74 |
| 2                                                                                 | 7321 - Plumbing - sanitary - Washbasin - other - nos  | 69101000 | 3   | 830.00        | 2,490.00  | 18         | 448.20   |
| 3                                                                                 | 7348 - Plumbing - sanitary - Pedastal - NA - nos      | 69101000 | 3   | 924.00        | 2,772.00  | 18         | 498.96   |
| 4                                                                                 | 7327 - Plumbing - PVC - Connection - 2 ft - nos       | 3917     | 5   | 75.00         | 375.00    | 18         | 67.50    |
| 5                                                                                 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA | 7318     | 3   | 318.00        | 954.00    | 18         | 171.72   |
| 6                                                                                 | 7323 - Plumbing - sanitary - Washbasin rag bolts -    | 7318     | 3   | 168.00        | 504.00    | 18         | 90.72    |
| 7                                                                                 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread -  | 8481     | 3   | 206.00        | 618.00    | 18         | 111.24   |
| 8                                                                                 |                                                       |          |     |               |           |            |          |
| 9                                                                                 |                                                       |          |     |               |           |            |          |
| 10                                                                                |                                                       |          |     |               |           |            |          |
| 11                                                                                |                                                       |          |     |               |           |            |          |
| 12                                                                                |                                                       |          |     |               |           |            |          |
| 13                                                                                |                                                       |          |     |               |           |            |          |
| 14                                                                                |                                                       |          |     |               |           |            |          |
| 15                                                                                |                                                       |          |     |               |           |            |          |
| IGST                                                                              |                                                       |          |     | CGST          |           | SGST       |          |
| 2,079.54                                                                          |                                                       |          |     | 2,079.54      |           | 2,079.54   |          |
| Total Taxable Amount                                                              |                                                       |          |     | 23,106.00     |           | 4,159.08   |          |
| Total Invoice Amount                                                              |                                                       |          |     | 27,265.08     |           |            |          |
| Rupees : Twenty Seven Thousand Two Hundred Sixty Five and Paise Eight Only.       |                                                       |          |     |               |           |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

12-01-2021 11:45:30



73764

09.01.21 11:06:15

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 73764      | 156315 |
| <b>Doc Date</b>   | 11-01-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 10-08-2020 |        |
| <b>SupplyType</b> | 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           |
| <b>Total Order Value . . .</b>                                              |      |          |      |       | <b>27,265.08</b> |
| Rupees : Twenty Seven Thousand Two Hundred Sixty Five and Paise Eight Only. |      |          |      |       |                  |

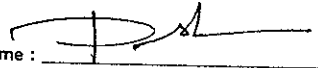
**Terms and Conditions :-****Specification / Brand** All items shall be of 'Hindware' brand,**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days

**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.57 purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Content

**Req for Sanitary Mate**

Company

Req. no.

Material required befo

Prepared by:

Flat / Block no:

Name of the Supplier

1100 Sft 2BHK Order

2040 Sft 3BHK Order

S No.

**Sanitary Material**

|   |               |
|---|---------------|
| 1 | EWC Set Wi    |
| 2 | Half Pedestal |
| 3 | P.V.C Conne   |
| 4 | EWC Racc E    |
| 5 | Wash basin v  |
| 6 | Wash basin r  |
| 7 | Indian Flush  |
|   | Total         |

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

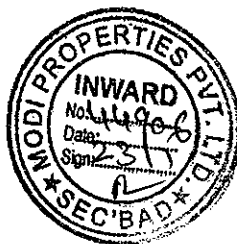
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-01-2021

| Customer Details                                                                  |                                                                                                                                        | DC No.     | 13204      |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP<br>sy no 291,cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                                                                                        | DC Date.   | 21-01-2021 |
|                                                                                   |                                                                                                                                        | PO No.     | 73764      |
|                                                                                   |                                                                                                                                        | PO Date.   | 11-01-2021 |
|                                                                                   |                                                                                                                                        | Req ID     | 62995      |
|                                                                                   |                                                                                                                                        | Req Date   | 11-01-2021 |
|                                                                                   |                                                                                                                                        | Loc Req No | 156315     |
|                                                                                   | Description of Goods                                                                                                                   | HSN/SAC    | Qty        |
| 1                                                                                 | 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos                                                                 | 69101000   | 3          |
| 2                                                                                 | 7321 - Plumbing - sanitary - Washbasin - other - nos                                                                                   | 69101000   | 3          |
| 3                                                                                 | 7348 - Plumbing - sanitary - Pedastal - NA - nos                                                                                       | 69101000   | 3          |
| 4                                                                                 | 7327 - Plumbing - PVC - Connection - 2 ft - nos                                                                                        | 3917       | 5          |
| 5                                                                                 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos                                                                            | 7318       | 3          |
| 6                                                                                 | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs                                                                          | 7318       | 3          |
| 7                                                                                 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos                                                                               | 8481       | 3          |
| 8                                                                                 |                                                                                                                                        |            |            |
| 9                                                                                 |                                                                                                                                        |            |            |
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| 20                                                                                |                                                                                                                                        |            |            |
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| 25                                                                                |                                                                                                                                        |            |            |
| 26                                                                                |                                                                                                                                        |            |            |
| 27                                                                                |                                                                                                                                        |            |            |
| 28                                                                                |                                                                                                                                        |            |            |
| 29                                                                                |                                                                                                                                        |            |            |
| 30                                                                                | Inward No. 15430 Dt. 21/1/21<br>MRN No: 87770 Dt. 21/1/2021<br>Received By: <i>Romen</i> Sign: <i>21/1/21</i><br>SILVER OAK VILLAS LLP |            |            |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorised signatory