

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/02/21		Prepared by: PRABHAKAR																									
PO/WO no. 73986		PO / WO Date. 20-1-21																									
Supplier Name: Jemmy Labs LLP		PO/WO amount: 83,284.50																									
Firm/Company: 28/1002 Oak Villas LLP		Project: Phase - IX																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	15512	25/1/21	27,980.60																								
3	15573	25/1/21	48,745.80																								
4	15574	25/1/21	6,608.10																								
Amount A - Bills total(Excluding Transport & Hamali Charges):			83,284.50																								
Sl. No.	DC .No	DC. Date	MRN No.																								
1.	13274	25/1/21	87939																								
2.	13272	25/1/21	87944																								
3.	13273	25/1/21	87945																								
			DC matches MRN																								
			☒ Yes ☐ No																								
			☒ Yes ☐ No																								
			☒ 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:			83,284.50																								
Amount E - PO / WO value:			83,284.50																								
Amount F - Difference (A - E): GST-18%																											
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		8/2																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts - receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td>1/2</td> <td>MINISH PARIKH</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager	Sign:								Date		1/2	MINISH PARIKH				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager																				
Sign:																											
Date		1/2	MINISH PARIKH																								

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15572	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-01-2021	
				PO No.		73986	
				PO Date.		20-01-2021	
				Req ID		63150	
				Req Date		18-01-2021	
				Loc Req No		156326	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	210.00	12,600.00	18	2,268.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	135	40.00	5,400.00	18	972.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	120	11.00	1,320.00	18	237.60
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	17.00	1,275.00	18	229.50
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		15	47.00	705.00	18	126.90
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		3	75.00	225.00	18	40.50
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	6.00	900.00	18	162.00
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	18	8.00	144.00	18	25.92
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	3	99.00	297.00	18	53.46
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,670.00	4,260.60
		2,130.30	2,130.30	Total Invoice Amount		27,930.60	
Rupees : Twenty Seven Thousand Nine Hundred Thirty and Paise Sixty Only.							

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 : 25-01-2021

Customer Details				Invoice No.		15573	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-01-2021	
				PO No.		73986	
				PO Date.		20-01-2021	
				Req ID		63150	
				Req Date		18-01-2021	
				Loc Req No		156326	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	45	480.00	21,600.00	18	3,888.00
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	60	47.00	2,820.00	18	507.60
3	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		15	60.00	900.00	18	162.00
4	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		18	101.00	1,818.00	18	327.24
5	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	3	329.00	987.00	18	177.66
6	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	18	79.00	1,422.00	18	255.96
7	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		3	55.00	165.00	18	29.70
8	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	18	364.00	6,552.00	18	1,179.36
9	10082 - Plumbing - CPVC - CPVC Female adapter - TA 3/4"	39174000	6	116.00	696.00	18	125.28
10	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		3	400.00	1,200.00	18	216.00
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		6	25.00	150.00	18	27.00
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	30	30.00	900.00	18	162.00
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
14	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
15							
IGST		CGST	SGST	Total Taxable Amount		41,310.00	7,435.80
		3,717.90	3,717.90	Total Invoice Amount		48,745.80	
Rupees : Forty Eight Thousand Seven Hundred Fourty Five and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

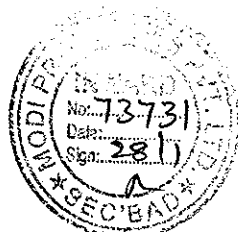
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15574	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-01-2021	
				PO No.		73986	
				PO Date.		20-01-2021	
				Req ID		63150	
				Req Date		18-01-2021	
				Loc Req No		156326	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		18	95.00	1,710.00	18	307.80
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	45	6.00	270.00	18	48.60
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		45	7.00	315.00	18	56.70
4	7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4"		100	39.00	3,900.00	0	0.00
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13							
14							
15							
IGST				CGST		SGST	
206.55				206.55		206.55	
Total Taxable Amount				6,195.00		413.10	
Total Invoice Amount				6,608.10			
Rupees : Six Thousand Six Hundred Eight and Paise Ten Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-01-2021 10:31:13



73986

16.01.21 10:36:45

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	73986	156326
	Doc Date	20-01-2021	
	Quote No	Nil	
	Quote Date	20-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	60.00	210.00	0.00	18.00	14,868.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	135.00	40.00	0.00	18.00	6,372.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	120.00	11.00	0.00	18.00	1,557.60
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	75.00	17.00	0.00	18.00	1,504.50
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	15.00	47.00	0.00	18.00	831.90
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	47.00	0.00	18.00	665.52
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	3.00	75.00	0.00	18.00	265.50
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	150.00	6.00	0.00	18.00	1,062.00
10 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	18.00	8.00	0.00	18.00	169.92
11 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	3.00	99.00	0.00	18.00	350.46
12 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	45.00	480.00	0.00	18.00	25,488.00
13 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	60.00	47.00	0.00	18.00	3,327.60
14 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	15.00	60.00	0.00	18.00	1,062.00
15 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	18.00	101.00	0.00	18.00	2,145.24
16 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	3.00	329.00	0.00	18.00	1,164.66
17 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	18.00	79.00	0.00	18.00	1,677.96

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-01-2021 10:31:13

Original / Office Copy / Purchase Div.Copy

18	7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4"	3.00	55.00	0.00	18.00	194.70
19	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	18.00	364.00	0.00	18.00	7,731.36
20	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos TA 3/4"	6.00	116.00	0.00	18.00	821.28
21	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	3.00	400.00	0.00	18.00	1,416.00
22	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	6.00	25.00	0.00	18.00	177.00
23	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	30.00	30.00	0.00	18.00	1,062.00
24	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
25	6040 - Miscellaneous - Teflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
26	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	18.00	95.00	0.00	18.00	2,017.80
27	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	45.00	6.00	0.00	18.00	318.60
28	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	45.00	7.00	0.00	18.00	371.70
29	7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4"	100.00	39.00	0.00	0.00	3,900.00

Total Order Value . . .

83,284.50

Rupees : Eighty Three Thousand Two Hundred Eighty Four and Paise Fifty Only.

Terms and Conditions :-

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

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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.132,131,126 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		156326		Req. Date		18-01-2021					
Material required before		21-01-2021		ID no.		63150					
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		Villa no: 132,131,126									
Name of the Supplier :-											
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	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	3/4" CPVC Pipe	Length	20.0	-	-	3.0	60	-	60		
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	3.0	135	-	135		
3	3/4" Plain Elbow	Nos	40.0	-	-	3.0	120	-	120		
4	3/4" Plain Tee	Nos	25.0	-	-	3.0	75	-	75		
5	3/4" Coupling	Nos	10.0	-	-	3.0	30	-	30		
6	3/4"x1/2" Brass TEE	Nos	5.0	-	-	3.0	15	-	15		
7	3/4"x1/2" Brass FTA	Nos	4.0	-	-	3.0	12	-	12		
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	3.0	3	-	3		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	3.0	3	-	3		
10	1/2" Threaded Plug	Nos	50.0	-	-	3.0	150	-	150		
11	3/4" End cap	Nos	6.0	-	-	3.0	18	-	18		
12	3/4" all valve	Nos	1.0	-	-	3.0	3	-	3		
13	11/4" CPVC Pipe	Nos	15.0	-	-	3.0	45	-	45		
14	11/4" CPVC Plain Elbow	Nos	20.0	-	-	3.0	60	-	60		
15	11/4" CPVC TEE	Nos	5.0	-	-	3.0	15	-	15		
16	11/4" CPVC Union	Nos	6.0	-	-	3.0	18	-	18		
17	11/4" Ball Valve	Nos	1.0	-	-	3.0	3	-	3		
18	11/4" Tank Nipple	Nos	6.0	-	-	3.0	18	-	18		
19	3/4"x3/4" Brass TA	Nos	2.0	-	-	3.0	6	-	6		
20	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	3.0	3	-	3		
21	3/4" Ball cock	Nos	1.0	-	-	3.0	3	-	3		
22	11/4" CPVC FTA	Nos	6.0	-	-	3.0	18	-	18		
23	11/4" End cap	Nos	2.0	-	-	3.0	6	-	6		
24	11/4" Coupling	Nos	10.0	-	-	3.0	30	-	30		
25	HDPE Pipe 1/2" (30')	Nos	1.0	-	-	3.0	3	-	3		
26	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	3.0	3	-	3		
27	CPVC Paste	Nos	2.0	-	-	3.0	6	-	6		
28	Teflon Tape	Nos	10.0	-	-	3.0	30	-	30		
29	1/4"x3/4" Reducer Tee	Nos	6.0	-	-	3.0	18	-	18		
30	3/4" CPVC Clamp	Nos	15.0	-	-	3.0	45	-	45		
31	11/4" CPVC Clamp	NOS	15.0	-	-	3.0	45	-	45		
Total			333.0				999.0				

21 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

Email: purchase@modiproperties.com

Driver / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details		DC No.	13274
Silver Oak Villas LLP sy no 291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	25-01-2021
		PO No.	73986
		PO Date.	20-01-2021
		Req ID	63150
		Req Date	18-01-2021
		Loc Req No	156326
	Description of Goods	HSN/SAC	Qty
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		18
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	45
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		45
4	7097 - Plumbing - HDPE - Pipe - other - mtrs		100
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Subject to Hyderabad Jurisdiction

RECEIVED WITH TIME:	
Forward No. 15468	Dr. 25/1/21
MRN No. 87939	D. 27/1/2021
Received by: Roman	Sign: 23/1/21
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised 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 : 25-01-2021

Customer Details				Invoice No.		15574	
Silver Oak Villas LLP				Invoice Date.		25-01-2021	
sy no 291,cherlapally hyd				PO No.		73986	
GSTIN : 36ADBFS3288A2Z7				PO Date.		20-01-2021	
				Req ID		63150	
				Req Date		18-01-2021	
				Loc Req No		156326	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		18	95.00	1,710.00	18	307.80
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	45	6.00	270.00	18	48.60
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		45	7.00	315.00	18	56.70
4	7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4"		100	39.00	3,900.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,195.00		413.10
	206.55	206.55	Total Invoice Amount		6,608.10		

Rupees : Six Thousand Six Hundred Eight and Paise Ten Only.

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 : 25-01-2021

Customer Details		DC No.	13272
Silver Oak Villas LLP sy no 291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	25-01-2021
		PO No.	73986
		PO Date.	20-01-2021
		Req ID	63150
		Req Date	18-01-2021
		Loc Req No	156326
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	135
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	120
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		15
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		3
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	18
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	3
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INWARD WITH TIME	
Inward No. 15453	Dt. 25/1/21
MRN No. 87444	22/1/2021
Received by	25/1/21
SILVER OAK VILLAS LLP	

for Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.	15572			
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	25-01-2021			
				PO No.	73986			
				PO Date.	20-01-2021			
				Req ID	63150			
				Req Date	18-01-2021			
				Loc Req No	156326			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	210.00	12,600.00	18	2,268.00		
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	135	40.00	5,400.00	18	972.00		
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	120	11.00	1,320.00	18	237.60		
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	17.00	1,275.00	18	229.50		
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20		
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		15	47.00	705.00	18	126.90		
7 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52		
8 10253 - Plumbing - CPVC - CPVC Reducer MTA -		3	75.00	225.00	18	40.50		
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	6.00	900.00	18	162.00		
10 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	18	8.00	144.00	18	25.92		
11 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	3	99.00	297.00	18	53.46		
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		23,670.00	4,260.60		
	2,130.30	2,130.30	Total Invoice Amount		27,930.60			
Rupees : Twenty Seven Thousand Nine Hundred Thirty and Paise Sixty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details		DC No.	13273
Silver Oak Villas LLP sy no 291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	25-01-2021
		PO No.	73986
		PO Date.	20-01-2021
		Req ID	63150
		Req Date	18-01-2021
		Loc Req No	156326
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	45
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	60
3	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		15
4	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		18
5	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	3
6	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	18
7	7419 - Plumbing - CPVC - Brass Elbow - Others - nos		3
8	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	18
9	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	6
10	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		3
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		6
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	30
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
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INWARD WITH LSR	
INWARD No. 15453	Dr. 25/1/21
IN No. 87945	Dr. 22/1/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

