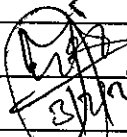
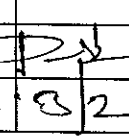
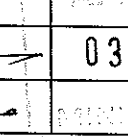
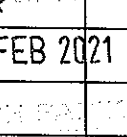


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73935	PO / WO Date.	19/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 97,958/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15633	29/01/2021	Rs. 38,703/-				
2.	15645	29/01/2021	Rs. 46,749/-				
3.	15634	29/01/2021	Rs. 12,506/-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 97,958/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13336	29/01/2021	88067	☒ Yes ☐ No			
2.	13329	29/01/2021	88065	☒ Yes ☐ No			
3.	13328	29/01/2021	88066	☐ 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. 97,958/-				
Amount E – PO / WO value:			Rs. 97,958/-				
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		06/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/02/2021	03/02/2021	03/02/2021	03/02/2021			

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

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

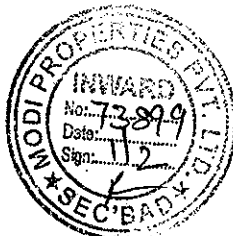
1 of 1 : 29-01-2021

Customer Details				Invoice No.		15633	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-01-2021	
				PO No.		73935	
				PO Date.		19-01-2021	
				Req ID		63151	
				Req Date		18-01-2021	
				Loc Req No		156325	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	31.00	930.00	18	167.40
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	18	81.00	1,458.00	18	262.44
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	18	185.00	3,330.00	18	599.40
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	157.00	2,826.00	18	508.68
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30	87.00	2,610.00	18	469.80
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	45	115.00	5,175.00	18	931.50
7	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	235.00	4,230.00	18	761.40
8	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12	139.00	1,668.00	18	300.24
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12	88.00	1,056.00	18	190.08
11	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	25.00	150.00	18	27.00
12	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	12	18.00	216.00	18	38.88
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	55.00	1,650.00	18	297.00
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	45	67.00	3,015.00	18	542.70
15	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15	101.00	1,515.00	18	272.70
IGST		CGST	SGST	Total Taxable Amount		32,799.00	5,903.82
2,951.91		2,951.91	Total Invoice Amount		38,702.82		
Rupees : Thirty Eight Thousand Seven Hundred Two and Paise Eighty Two Only.							

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details					Invoice No.		15645	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7					Invoice Date.		29-01-2021	
					PO No.		73935	
					PO Date.		19-01-2021	
					Req ID		63151	
					Req Date		18-01-2021	
					Loc Req No		156325	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	36	557.00	20,052.00	18	3,609.36	
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	60	307.00	18,420.00	18	3,315.60	
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	382.00	1,146.00	18	206.28	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		39,618.00	7,131.24	
		3,565.62	3,565.62	Total Invoice Amount		46,749.24		
Rupees : Fourty Six Thousand Seven Hundred Fourty Nine and Paise Twenty Four Only.								

Rupees : Fourty Six Thousand Seven Hundred Fourty Nine and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 29-01-2021

Customer Details				Invoice No.		15634					
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-01-2021					
				PO No.		73935					
				PO Date.		19-01-2021					
				Req ID		63151					
				Req Date		18-01-2021					
				Loc Req No		156325					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	12	125.00	1,500.00	18	270.00				
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	18	80.00	1,440.00	18	259.20				
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	32.00	480.00	18	86.40				
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30	27.00	810.00	18	145.80				
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	18.00	1,080.00	18	194.40				
6	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	180.00	2,160.00	18	388.80				
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	115.00	345.00	18	62.10				
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70				
9	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	58.00	174.00	18	31.32				
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4' x 3"	39174000	12	81.00	972.00	18	174.96				
11	7434 - Plumbing - PVC - Reducer Tee - other - nos 4' x 3"	3917	9	147.00	1,323.00	18	238.14				
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	10,599.00		1,907.82
				953.91		953.91		Total Invoice Amount	12,506.82		
Rupees : Twelve Thousand Five Hundred Six and Paise Eighty Two Only.											

Rupees : Twelve Thousand Five Hundred Six and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

19-01-2021 15:19:03

C



73935

16.01.21 10:36:45

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	73935	156325
	Doc Date	19-01-2021	
	Quote No	Nil	
	Quote Date	18-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	36.00	557.00	0.00	18.00	23,661.36
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	60.00	307.00	0.00	18.00	21,735.60
3 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	30.00	31.00	0.00	18.00	1,097.40
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	18.00	81.00	0.00	18.00	1,720.44
5 10035 - Plumbing - PVC - Tee with door - 4 In - nos	18.00	185.00	0.00	18.00	3,929.40
6 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	18.00	157.00	0.00	18.00	3,334.68
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	30.00	87.00	0.00	18.00	3,079.80
8 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	45.00	115.00	0.00	18.00	6,106.50
9 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	18.00	235.00	0.00	18.00	4,991.40
10 10031 - Plumbing - PVC - Bend with door - 4 In - nos	12.00	139.00	0.00	18.00	1,968.24
11 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	99.00	0.00	18.00	3,504.60
12 7194 - Plumbing - PVC - Coupling - 4 In - nos	12.00	88.00	0.00	18.00	1,246.08
13 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	6.00	25.00	0.00	18.00	177.00
14 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	12.00	18.00	0.00	18.00	254.88
15 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	55.00	0.00	18.00	1,947.00
16 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	67.00	0.00	18.00	3,557.70
17 10027 - Plumbing - PVC - Tee with door - 3 In - nos	15.00	101.00	0.00	18.00	1,787.70
18 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	12.00	125.00	0.00	18.00	1,770.00

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : _____

Purchase Order

Page(s) 2 Of 2

19-01-2021 15:19:03

Original / Office Copy / Purchase Div. Copy

19	10024 - Plumbing - PVC - Bend with door - 3 In - nos	18.00	80.00	0.00	18.00	1,699.20
20	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	3.00	382.00	0.00	18.00	1,352.28
21	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	15.00	32.00	0.00	18.00	566.40
22	7189 - Plumbing - PVC - Clamp - 4 In - nos	30.00	27.00	0.00	18.00	955.80
23	7188 - Plumbing - PVC - Clamp - 3 In - nos	60.00	18.00	0.00	18.00	1,274.40
24	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	12.00	180.00	0.00	18.00	2,548.80
25	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	115.00	0.00	18.00	407.10
26	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3.00	105.00	0.00	18.00	371.70
27	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	3.00	58.00	0.00	18.00	205.32
28	7239 - Plumbing - PVC - Reducer - 4 In - nos 4' x 3"	12.00	81.00	0.00	18.00	1,146.96
29	7434 - Plumbing - PVC - Reducer Tee - other - nos 4' x 3"	9.00	147.00	0.00	18.00	1,561.14
Total Order Value . . .						97,958.88
Rupees : Ninty Seven Thousand Nine Hundred Fifty Eight and Paise Eighty Eight Only.						

Terms and Conditions :-

Specification /	All items shall be of 'Prince' / 'Sudhkhar' 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	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 V.no.130,132,126 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 - PVC Pipe works For Villas												
Company	Silver Oak Villas LLP	Site & Phase	SOV									
Req. no.	156325	Req. Date	18-01-2021									
Material required before	###/###/###	ID no.	6315									
Prepared by:	Mona	Approved by (sign):										
Flat / Block no:	V no 130,132,126											
Name of the Supplier :-												
Type A1 1100 SR 2BHK Order Value:	3 Villas											
S No.	Item Description	Units	Qty required for One Type A Villa	Qty required for Simplex 1100SR 2BHK Villa	Qty required for Duplex Type A1 2040SR 3BHK Villa	Qty required for SR 3BHK Villa for Type C 1605	Qty required for Type A 1620 SR 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	14" PVC Pipes	Nos	0.00	12.00				36.00	0.00	36.00		
2	24" Plain Elbow	Nos	0.00	15.00				45.00	0.00	45.00		
3	34" Plain Tee	Nos	0.00	5.00				15.00	0.00	15.00		
4	44" Door Tee	Nos	0.00	6.00				18.00	0.00	18.00		
5	54" Door Y	Nos	0.00	6.00				18.00	0.00	18.00		
6	64" Door Elbow	Nos	0.00	4.00				12.00	0.00	12.00		
7	74" 45Degree Bend	Nos	0.00	10.00				30.00	0.00	30.00		
8	84"x3" Naimi trap	Nos	0.00	6.00				18.00	0.00	18.00		
9	94" Coupling	Nos	0.00	4.00				12.00	0.00	12.00		
10	104" Vent Cover	Nos	0.00	2.00				6.00	0.00	6.00		
11	113" PVC Pipes	Nos	0.00	20.00				60.00	0.00	60.00		
12	123" Plain Elbow	Nos	15.00	0.00				45.00	0.00	45.00		
13	133" Plain Tee	Nos	10.00	0.00				30.00	0.00	30.00		
14	143" Door Tee	Nos	5.00	0.00				15.00	0.00	15.00		
15	153" Door Y	Nos	4.00	0.00				12.00	0.00	12.00		
16	163" Door Elbow	Nos	6.00	0.00				18.00	0.00	18.00		
17	173" 45 degree bend	Nos	10.00	0.00				30.00	0.00	30.00		
18	183" Vent cover	Nos	4.00	0.00				12.00	0.00	12.00		
19	1950mm PVC Pipe (20")	Length	1.00	0.00				3.00	0.00	3.00		
20	2050mm Elbow	Nos	10.00	0.00				30.00	0.00	30.00		
21	213"x50mm Bush	Nos	5.00	0.00				15.00	0.00	15.00		
22	224" Clamp	Nos	10.00	0.00				30.00	0.00	30.00		
23	233" Clamp	Nos	20.00	0.00				60.00	0.00	60.00		
24	24 PVC Solvent	Nos	4.00	0.00				12.00	0.00	12.00		
25	Lubricate	Nos	1.00	0.00				3.00	0.00	3.00		
26	6mm Fasteners	Box	1.00	0.00				3.00	0.00	3.00		
28	35x8mm Screws	Box	1.00	0.00				3.00	0.00	3.00		
29	4"x3" Reducer	Nos	4.00	0.00				12.00	0.00	12.00		
30	4"x3" Reducer Tee	Nos	3.00	0.00				9.00	0.00	9.00		
Total								612.0		612.0		

APPROVED
19 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

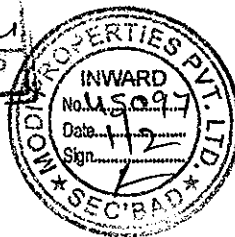
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details		DC No.	13336
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	29-01-2021
		PO No.	73935
		PO Date.	19-01-2021
		Req ID	63151
		Req Date	18-01-2021
		Loc Req No	156325
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	36
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	60
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	3
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INWARD WITH TAIL	
INWARD No. 15960	Dr. 29/1/21
MRN No. 88067	Dr. 30/1/2021
Received By: <i>[Signature]</i>	Sign: 29/1/21
SILVER OAK VILLAS LLP	



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 - 500003

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details				Invoice No.		15645	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-01-2021	
				PO No.		73935	
				PO Date.		19-01-2021	
				Req ID		63151	
				Req Date		18-01-2021	
				Loc Req No		156325	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	36	557.00	20,052.00	18	3,609.36
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	60	307.00	18,420.00	18	3,315.60
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	382.00	1,146.00	18	206.28
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,565.62		3,565.62	
Total Taxable Amount				39,618.00		7,131.24	
Total Invoice Amount				46,749.24			

Rupees : Fourty Six Thousand Seven Hundred Fourty Nine and Paise Twenty Four 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

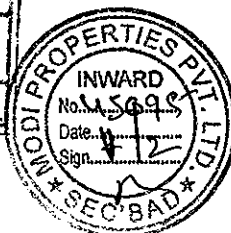
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details		DC No.	13329
Silver Oak Villas LLP		DC Date.	29-01-2021
sy no 291, cherlapally hyd		PO No.	73935
		PO Date.	19-01-2021
		Req ID	63151
		Req Date	18-01-2021
		Loc Req No	156325
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	12
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	18
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		15
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60
6	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	12
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3
9	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	3
10	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	12
11	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	9
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INWARD WITH TIME:	
Inward No. 15426	Dr. 29/1/21
MRN No: 88065	30/1/2021
Received By: <i>[Signature]</i>	29/1/21
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory *[Signature]*

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 29-01-2021

Customer Details				Invoice No.		15634	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-01-2021	
				PO No.		73935	
				PO Date.		19-01-2021	
				Req ID		63151	
				Req Date		18-01-2021	
				Loc Req No		156325	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	12	125.00	1,500.00	18	270.00
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	18	80.00	1,440.00	18	259.20
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	32.00	480.00	18	86.40
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30	27.00	810.00	18	145.80
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	18.00	1,080.00	18	194.40
6	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	180.00	2,160.00	18	388.80
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	115.00	345.00	18	62.10
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
9	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	58.00	174.00	18	31.32
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4' x 3"	39174000	12	81.00	972.00	18	174.96
11	7434 - Plumbing - PVC - Reducer Tee - other - nos 4' x 3"	3917	9	147.00	1,323.00	18	238.14
12							
13							
14							
15							
				IGST		CGST	SGST
				953.91		953.91	Total Taxable Amount
						10,599.00	1,907.82
						Total Invoice Amount	
						12,506.82	
Rupees : Twelve Thousand Five Hundred Six and Paise Eighty Two Only.							

INWARD WITH TIME:	
Inward No. 15496	Dr. 29/1/21
MRN No:	Pr:
Received By: <i>Roman</i>	Sign: 29/1/21
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

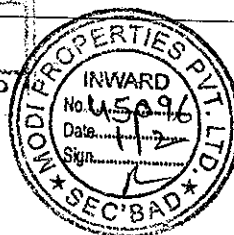
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details		DC No.	13328
Silver Oak Villas LLP sy no 291, cherlapally hyd		DC Date.	29-01-2021
		PO No.	73935
		PO Date.	19-01-2021
		Req ID	63151
		Req Date	18-01-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156325
	Description of Goods	HSN/SAC	Qty
1	10039- Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	30
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	18
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	18
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	45
7	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	18
8	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12
11	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6
12	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	12
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	45
15	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15
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INWARD WITH TIME:	
Inward No. 15475	29/1/21
MRN No: 88066	30/1/2021
Received By: <i>Rohan</i>	29/1/21
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory *[Signature]*

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details				Invoice No.		15633	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-01-2021	
				PO No.		73935	
				PO Date.		19-01-2021	
				Req ID		63151	
				Req Date		18-01-2021	
				Loc Req No		156325	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	31.00	930.00	18	167.40
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	18	81.00	1,458.00	18	262.44
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	18	185.00	3,330.00	18	599.40
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	157.00	2,826.00	18	508.68
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30	87.00	2,610.00	18	469.80
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	45	115.00	5,175.00	18	931.50
7	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	235.00	4,230.00	18	761.40
8	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12	139.00	1,668.00	18	300.24
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12	88.00	1,056.00	18	190.08
11	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	25.00	150.00	18	27.00
12	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	12	18.00	216.00	18	38.88
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	55.00	1,650.00	18	297.00
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	45	67.00	3,015.00	18	542.70
15	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15	101.00	1,515.00	18	272.70
IGST				CGST		SGST	
2,951.91				2,951.91		Total Taxable Amount	
				Total Invoice Amount		32,799.00	
						5,903.82	
						38,702.82	
Rupees : Thirty Eight Thousand Seven Hundred Two and Paise Eighty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No. 15475	Dr. 29/1/21
MRN No:	
Received By: [Signature]	29/1/21
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory [Signature]