

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

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 25/3/21                                                 |                  | Prepared by: NEHA                                                                                                                                                         |                     |
| PO/WO no. 75446                                               |                  | PO / WO Date. 10/3/21                                                                                                                                                     |                     |
| Supplier Name SSLHP                                           |                  | PO/WO amount 37126.34/-                                                                                                                                                   |                     |
| Firm/Company SOV LLP                                          |                  | Project SOV                                                                                                                                                               |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 16497            | 18/3/21                                                                                                                                                                   | 2643/-              |
| 2                                                             |                  |                                                                                                                                                                           |                     |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 2643/-              |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 14128            | 18/3/21                                                                                                                                                                   | 90287               |
| 2.                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Transportation charges              |                  |                                                                                                                                                                           | -                   |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 2643/-              |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 37126.34/-          |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | 3448.31/-           |
| 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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |
| Excess / short material received                              |                  | <input 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. ___/- <input type="checkbox"/> No                                                                                                      |                     |
| Payment – due date                                            |                  | 31/3/21                                                                                                                                                                   |                     |
| Remarks: Final Bill                                           |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |                  |                                                                                                                                                                           |                     |
| Date                                                          | 25/3/21          |                                                                                                                                                                           | 25 MAR 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. 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/-

# Purchase Order



75446

04.03.21 12:26:58

Page(s) 1 Of 2

11-03-2021 12:36:35 PM

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, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 75446      | 156407 |
| Doc Date   | 10-03-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 11-02-2020 |        |
| 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<br>F200020                  | 4.00  | 2,695.00 | 0.00 | 18.00 | 12,720.40        |
| 2 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027            | 4.00  | 560.00   | 0.00 | 18.00 | 2,643.20         |
| 3 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028                     | 4.00  | 385.00   | 0.00 | 18.00 | 1,817.20         |
| 4 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025                    | 4.00  | 525.00   | 0.00 | 18.00 | 2,478.00         |
| 5 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001                    | 4.00  | 665.00   | 0.00 | 18.00 | 3,138.80         |
| 6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005                  | 17.00 | 525.00   | 0.00 | 18.00 | 10,531.50        |
| 7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA -<br>Nos<br>F200024 | 2.00  | 997.00   | 0.00 | 18.00 | 2,352.92         |
| 8 7035 - Plumbing - CP - Short Body - NA - nos<br>F200003                     | 2.00  | 612.00   | 0.00 | 18.00 | 1,444.32         |
| <b>Total Order Value ...</b>                                                  |       |          |      |       | <b>37,126.34</b> |

Rupees : Thirty Seven Thousand One Hundred Twenty Six and Paise Thirty Four Only.

**Terms and Conditions :-**

**Specification /** 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** 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.92 purpose.

**Completion Date** Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

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

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

Part quantity Received, Balance Received  
BILL NO. 16390 D11-11/3/21 A11-34,483/-  
Bal - A11-2,643/-  
11/3/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

APPROVED  
11 MAR 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

| Requisition Form - C.P Material for bathrooms fittings |                           |             |                               |                                           |                                     |                                           |                   |                       |                           |           |      |
|--------------------------------------------------------|---------------------------|-------------|-------------------------------|-------------------------------------------|-------------------------------------|-------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                                |                           | SOVLLP      |                               | Site & Phase                              |                                     | SOV-III                                   |                   |                       |                           |           |      |
| Req. no.                                               |                           | 156407      |                               | Req. Date                                 |                                     | 09-03-2021                                |                   |                       |                           |           |      |
| Material required before                               |                           | 12-03-2021  |                               | ID no.                                    |                                     | 64522                                     |                   |                       |                           |           |      |
| Prepared by:                                           |                           | Mona        |                               | Approved by (sign):                       |                                     |                                           |                   |                       |                           |           |      |
| Flat / Block no:                                       |                           | Villa no 92 |                               |                                           |                                     |                                           |                   |                       |                           |           |      |
| Name of the Supplier :-                                |                           | 1           |                               |                                           |                                     |                                           |                   |                       |                           |           |      |
| 1100 SR 3BHK Order Value                               |                           | Villas      |                               |                                           |                                     |                                           |                   |                       |                           |           |      |
| 2040 SR 3BHK Order Value                               |                           | Villas      |                               |                                           |                                     |                                           |                   |                       |                           |           |      |
| S No.                                                  | Item Description          | Units       | Quantity required for 1 villa | Qty required for Type A 1620 SR 3BHK flat | Qty required Type C 1605 3BHK flats | Qty required for Type B 1790 SR 3BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| C.P Material                                           |                           |             |                               |                                           |                                     |                                           |                   |                       |                           |           |      |
| 1                                                      | Wall Mixture              | Nos         | 4.00                          | -                                         | -                                   | -                                         | 4.00              | -                     | 4.00                      | -         |      |
| 2                                                      | Long Body Taps            | Nos         | 2.00                          | -                                         | -                                   | -                                         | 2.00              | -                     | 2.00                      | -         |      |
| 3                                                      | Short Body Taps           | Nos         | 2.00                          | -                                         | -                                   | -                                         | 2.00              | -                     | 2.00                      | -         |      |
| 4                                                      | Shower Arm                | Nos         | 4.00                          | -                                         | -                                   | -                                         | 4.00              | -                     | 4.00                      | -         |      |
| 5                                                      | Shower Head               | Nos         | 4.00                          | -                                         | -                                   | -                                         | 4.00              | -                     | 4.00                      | -         |      |
| 6                                                      | Pillar Cock               | Nos         | 4.00                          | -                                         | -                                   | -                                         | 4.00              | -                     | 4.00                      | -         |      |
| 7                                                      | Angle Cook                | Nos         | 17.00                         | -                                         | -                                   | -                                         | 17.00             | -                     | 17.00                     | -         |      |
| 8                                                      | 2 in 1 Tap                | Nos         | -                             | -                                         | -                                   | -                                         | -                 | -                     | 0.00                      | -         |      |
| 9                                                      | CP Square jali -          | Nos         | 5.00                          | -                                         | -                                   | -                                         | 5.00              | -                     | 5.00                      | -         |      |
| 10                                                     | Bottle Trap               | Nos         | 1.00                          | -                                         | -                                   | -                                         | 1.00              | -                     | 1.00                      | -         |      |
| 11                                                     | CP nipple 1"              | Nos         | 15.00                         | -                                         | -                                   | -                                         | 15.00             | -                     | 15.00                     | -         |      |
| 12                                                     | Waste Pipes               | Nos         | 4.00                          | -                                         | -                                   | -                                         | 4.00              | -                     | 4.00                      | -         |      |
| 13                                                     | Health Faucets            | Nos         | 4.00                          | -                                         | -                                   | -                                         | 4.00              | -                     | 4.00                      | -         |      |
| 14                                                     | Teflon Tapes              | Nos         | 10.00                         | -                                         | -                                   | -                                         | 10.00             | -                     | 10.00                     | -         |      |
| 15                                                     | Wash basin waste coupling | Nos         | 4.00                          | -                                         | -                                   | -                                         | 4.00              | -                     | 4.00                      | -         |      |
| 16                                                     | Wash basin Brackets       | Sets        | -                             | -                                         | -                                   | -                                         | -                 | -                     | 0.00                      | -         |      |
| 18                                                     | Co Flanges                | Nos         | -                             | -                                         | -                                   | -                                         | -                 | -                     | 0.00                      | -         |      |
| Total                                                  |                           |             | 80                            | -                                         | -                                   | -                                         | -                 | -                     | -                         | -         |      |

35446

8

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

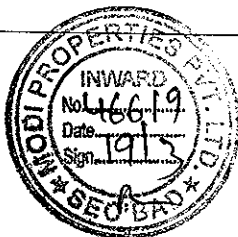
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 18-03-2021

| Customer Details                             |                                                       | DC No.     | 14128      |
|----------------------------------------------|-------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                        |                                                       | DC Date.   | 18-03-2021 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad |                                                       | PO No.     | 75446      |
|                                              |                                                       | PO Date.   | 10-03-2021 |
|                                              |                                                       | Req ID     | 64522      |
|                                              |                                                       | Req Date   | 10-03-2021 |
| GSTIN : 36ADBFS3288A2Z7                      |                                                       | Loc Req No | 156407     |
|                                              | Description of Goods                                  | HSN/SAC    | Qty        |
| 1                                            | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924       | 4          |
| 2                                            |                                                       |            |            |
| 3                                            |                                                       |            |            |
| 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                                           |                                                       |            |            |

|                       |               |
|-----------------------|---------------|
| INWARD RECEIPT        |               |
| Inward No: 15660      | Date: 18/3/21 |
| MRN No: 90287         | Date: 18/3/21 |
| Received By:          | Sign:         |
| SILVER OAK VILLAS LLP |               |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction