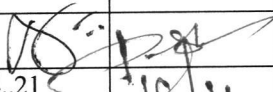
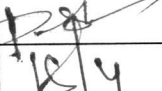


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18.4.21		Prepared by:		T Bhasker	
PO/WO no.		76333		PO / WO Date.		10 / 4 / 21	
Supplier Name		SSLP		PO/WO amount		13300	
Firm/Company		Sou LLP		Project		Sou LLP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16935	11/4/21	13300				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			13300				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14532	16/4/21	71215	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:			13300				
Amount E – PO / WO value:			13300				
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			23 / 4 / 21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4.21	18/4					

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

#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 : 16-04-2021

Customer Details				Invoice No.		16935	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-04-2021	
				PO No.		76333	
				PO Date.		10-04-2021	
				Req ID		65314	
				Req Date		09-04-2021	
				Loc Req No		156435	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	15	200.00	3,000.00	18	540.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	613.00	1,839.00	18	331.02
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	45	50.00	2,250.00	18	405.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,014.39				1,014.39		1,014.39	
Total Taxable Amount				11,271.00		2,028.78	
Total Invoice Amount				13,299.78			
Rupees : Thirteen Thousand Two Hundred Ninty Nine and Paise Seventy Eight 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

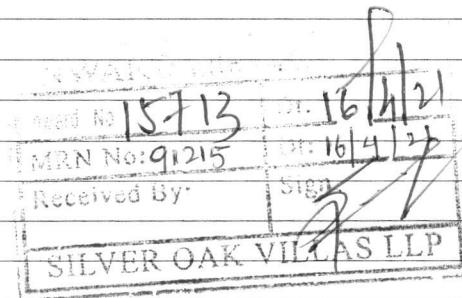
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-04-2021

Customer Details		DC No.	14532
Silver Oak Villas LLP		DC Date.	16-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76333
		PO Date.	10-04-2021
		Req ID	65314
		Req Date	09-04-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156435
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	15
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	45
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	12
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	5
8			
9			
10			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

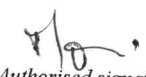
1 of 1 : 16-04-2021

Customer Details				Invoice No.		16935	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-04-2021	
				PO No.		76333	
				PO Date.		10-04-2021	
				Req ID		65314	
				Req Date		09-04-2021	
				Loc Req No		156435	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	15	200.00	3,000.00	18	540.00	
2 10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	613.00	1,839.00	18	331.02	
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	45	50.00	2,250.00	18	405.00	
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00	
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96	
6 6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60	
7 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20	
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,271.00	2,028.78	
	1,014.39	1,014.39	Total Invoice Amount		13,299.78		

Rupees : Thirteen Thousand Two Hundred Ninty Nine and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order



76333

30.03.21 5:01:54

Page(s) 1 Of 2

10-04-2021 12:55:42 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	76333	156435
Doc Date	10-04-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	15.00	200.00	0.00	18.00	3,540.00
2 10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	613.00	0.00	18.00	2,170.02
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	45.00	50.00	0.00	18.00	2,655.00
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
6 6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
7 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	5.00	168.00	0.00	18.00	991.20
Total Order Value . . .					13,299.78

Rupees : Thirteen Thousand Two Hundred Ninty Nine and Paise Seventy Eight Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty For Delay** Nil**Transportation** Included 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.55,70,71 purpose.**Completion Date** Nil**Measurment** NilFor **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

10-04-2021 12:55:42 PM

Original / Office Copy / Purchase Div.Copy

**Security
Remarks**

Nil

For **Silver Oak Villas LLP**
Authorised Signatory

Name :

41
12/04/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV-III					
Req. no.	15435	Req. Date	09-04-2021								
Material required before	urgent	ID no.	65314								
Prepared by:	G.Mona	Approved by (sign):									
Flat / Block no:	Villa no: 55,70,71										
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		3 Villas									
2040 Sft 3BHK Order Value:		Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	9.00	-	-	-	9.00	-	9.00	-	
2	Long Body Taps	Nos	6.00	-	-	-	6.00	-	6.00	-	
3	Short Body Taps	Nos	6.00	-	-	-	6.00	-	6.00	-	
4	Shower Arm	Nos	9.00	-	-	-	9.00	-	9.00	-	
5	Shower Head	Nos	9.00	-	-	-	9.00	-	9.00	-	
6	Pillar Cock	Nos	12.00	-	-	-	12.00	-	12.00	-	
7	Angle Cock	Nos	51.00	-	-	-	51.00	-	51.00	-	
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00	-	
9	CP Square jalli -	Nos	15.00	-	-	-	15.00	-	15.00	-	
10	Bottle Trap	Nos	3.00	-	-	-	3.00	-	3.00	-	
11	CP nipple 1"	Nos	45.00	-	-	-	45.00	-	45.00	-	
12	Waste Pipes	Nos	12.00	-	-	-	12.00	-	12.00	-	
13	Health Faucets	Nos	12.00	-	-	-	12.00	-	12.00	-	
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00	-	
15	Wash basin waste coupling	Nos	12.00	-	-	-	12.00	-	12.00	-	
16	Wash basin Ragbolts	Sets	5.00	-	-	-	5.00	-	5.00	-	
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00	-	
	Total		236								

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