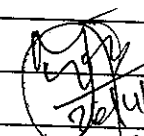


PURCHASE DIVISION
Advice for approval for credit to supplier €

Date:	26/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76555	PO / WO Date.	21/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 8,215/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17067	22/04/2021	Rs. 8,215/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,215/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	14619	22/04/2021	91369
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 8,215/- ✓
Amount E – PO / WO value:			Rs. 8,215/- ✓
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		01/05/2021	
Remarks: <u>Incentive - Rs. 20/-</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 APR 2021
Date			

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 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

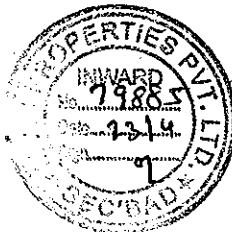
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2021

Customer Details				Invoice No.		17067	
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.		22-04-2021	
				PO No.		76555	
				PO Date.		21-04-2021	
				Req ID		65560	
				Req Date		21-04-2021	
				Loc Req No		156442	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	200.00	2,000.00	18	360.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	613.00	1,226.00	18	220.68
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	10	50.00	500.00	18	90.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				626.58		626.58	
Total Taxable Amount				6,962.00		1,253.16	
Total Invoice Amount				8,215.16			
Rupees : Eight Thousand Two Hundred Fifteen and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

21-04-2021 2:33:53 PM

76555
16.04.21 1:10:46

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	Doc No	76555	156442
	Doc Date	21-04-2021	
	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	10.00	200.00	0.00	18.00	2,360.00
2 10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	613.00	0.00	18.00	1,446.68
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	10.00	50.00	0.00	18.00	590.00
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	206.00	0.00	18.00	1,944.64
6 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
7 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
Total Order Value . . .					8,215.16
Rupees : Eight Thousand Two Hundred Fifteen and Paise Sixteen 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.72,94 purpose.

Completion Date Nil

Measurment Nil

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

21-04-2021 2:33:53 PM

Original / Office Copy / Purchase Div.Copy

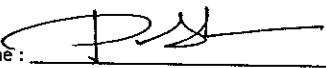
Security

Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P Material for bathrooms fittings											
Company		SOVL P		Site & Phase		SOV-III					
Req. no.		156442		Req. Date		20-04-2021					
Material required before		22-04-2021		ID no.		65560					
Prepared by:		P. Aishwarya		Approved by (sign):							
Flat / Block no:		Villa no: 72,94									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1		Villas							
2040 Sft 3BHK Order Value:				Villas							
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
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 Cock	Nos	4.00	-	-	-	4.00	-	4.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square falli -	Nos	10.00	-	-	-	10.00	-	10.00		
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00		
11	CP nipple 1"	Nos	10.00	-	-	-	10.00	-	10.00		
12	Waste Pipes	Nos	8.00	-	-	-	8.00	-	8.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00		
15	Wash basin waste coupling	Nos	8.00	-	-	-	8.00	-	8.00		
16	Wash basin Ragbolts	Sets	6.00	-	-	-	6.00	-	6.00		
18	Cp Flanges	Nos	-	-	-	-	-	-	-		
	Total		96	-	-	-	-	-	-		

21 APR 2021

APPROVED

P. PRADHAKAR
Sr. MANAGER PURCHASE

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 : 22-04-2021

Customer Details		DC No.	14619
Silver Oak Villas LLP		DC Date.	22-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76555
		PO Date.	21-04-2021
		Req ID	65560
GSTIN : 36ADBFS3288A2Z7		Req Date	21-04-2021
		Loc Req No	156442
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	8
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
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INWARD WITH TIME:	
Inward No. 15238	Dr: 22/4/21
MRN No. 91369	Dr: 22/4/21
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2021

for Summit Sales LLP

Authorised signatory