

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 23/4/21		Prepared by: MOUNIKA	
PO/WO no. 76413		PO / WO Date. 16/4/21	
Supplier Name SSVLP		PO/WO amount 60,375.88/-	
Firm/Company SOV LHP		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16953	17/4	44,549.72/-
2	16954	17/4	15,826.16/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,375.88/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	14550	17/4	91249
2.	14551	17/4	91248
3.			
			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:			60,375.88/-
Amount E – PO / WO value:			60,375.88/-
Amount F – Difference (A – E): GST-18%			60,375.88/-
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		30/4/21	
Remarks: Incentives 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	23/4	28/4	

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/-

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

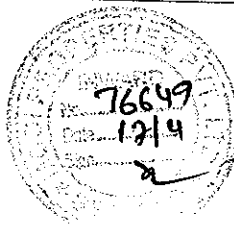
1 of 1 : 17-04-2021

Customer Details				Invoice No.		16953	
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.		17-04-2021	
				PO No.		76413	
				PO Date.		16-04-2021	
				Req ID		65378	
				Req Date		14-04-2021	
				Loc Req No		183578	
	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	90	40.00	3,600.00	18	648.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	80	11.00	880.00	18	158.40
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
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		20	47.00	940.00	18	169.20
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	50.00	500.00	18	90.00
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		2	75.00	150.00	18	27.00
9	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		2	110.00	220.00	18	39.60
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	99.00	198.00	18	35.64
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
14	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	40	47.00	1,880.00	18	338.40
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		10	60.00	600.00	18	108.00
IGST				CGST		SGST	
				3,397.86		3,397.86	
Total Taxable Amount				37,754.00		6,795.72	
Total Invoice Amount				44,549.72			
Rupees : Fourty Four Thousand Five Hundred Fourty Nine and Paise Seventy 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

Customer Details				Invoice No.		16954	
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.		17-04-2021	
				PO No.		76413	
				PO Date.		16-04-2021	
				Req ID		65378	
				Req Date		14-04-2021	
				Loc Req No		183578	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		12	102.00	1,224.00	18	220.32
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	329.00	658.00	18	118.44
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	12	79.00	948.00	18	170.64
4	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	4	116.00	464.00	18	83.52
5	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		2	55.00	110.00	18	19.80
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	25.00	100.00	18	18.00
7	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	12	364.00	4,368.00	18	786.24
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
10	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		12	95.00	1,140.00	18	205.20
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80
13	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		30	7.00	210.00	18	37.80
14	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	20	99.00	1,980.00	18	356.40
15							
IGST		CGST	SGST	Total Taxable Amount		13,412.00	2,414.16
		1,207.08	1,207.08	Total Invoice Amount		15,826.16	
Rupees : Fifteen Thousand Eight Hundred Twenty Six and Paise Sixteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76413

16.04.21 1:10:43

Page(s) 1 Of 2

16-04-2021 5:00:50 PM

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	76413	183578
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
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	90.00	40.00	0.00	18.00	4,248.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	80.00	11.00	0.00	18.00	1,038.40
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
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	20.00	47.00	0.00	18.00	1,109.20
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	50.00	0.00	18.00	590.00
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	2.00	75.00	0.00	18.00	177.00
9 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MTA 3/4"	2.00	110.00	0.00	18.00	259.60
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	6.00	0.00	18.00	708.00
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
12 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2.00	99.00	0.00	18.00	233.64
13 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30.00	480.00	0.00	18.00	16,992.00
14 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	40.00	47.00	0.00	18.00	2,218.40
15 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	10.00	60.00	0.00	18.00	708.00
16 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	12.00	102.00	0.00	18.00	1,444.32
17 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2.00	329.00	0.00	18.00	776.44

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

16-04-2021 5:00:50 PM

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18	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	12.00	79.00	0.00	18.00	1,118.64
19	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FTA 34"	4.00	116.00	0.00	18.00	547.52
20	7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4"	2.00	55.00	0.00	18.00	129.80
21	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	25.00	0.00	18.00	118.00
22	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	12.00	364.00	0.00	18.00	5,154.24
23	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
24	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
25	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	12.00	95.00	0.00	18.00	1,345.20
26	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
27	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
28	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	30.00	7.00	0.00	18.00	247.80
29	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	20.00	99.00	0.00	18.00	2,336.40

Total Order Value . . .

60,375.88

Rupees : Sixty Thousand Three Hundred Seventy Five and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / 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 Part III
Sy.No.11,12,14,15,16,17,18, 294
Phone. 0

Penalty For Delay Nil

Transportation 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.130,131 purpose

Completion Date Nil

Measurement Nil

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.VC Pipe works For Villas											
Company		Silver Oak Villas I.J.P		Site & Phase		SOV-III					
Req. no.		183578		Req. Date		14-04-2021					
Material required before		16-04-2021		ID no.		65378					
Prepared by:		P.Aishwarya		Approved by (sign):							
Flat / Block no:		Villa no: 130,131									
Name of the Supplier :-											
Type C1 2040 Sft 2BHK Order Value:		2		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	30.0	-	-	2.0	60	-	60		
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	2.0	90	-	90		
3	3/4" Plain Elbow	Nos	40.0	-	-	2.0	80	-	80		
4	3/4" Plain Tee	Nos	25.0	-	-	2.0	50	-	50		
5	3/4" Coupling	Nos	15.0	-	-	2.0	30	-	30		
6	3/4"x1/2" Brass TEE	Nos	10.0	-	-	2.0	20	-	20		
7	3/4"x1/2" Brass FTA	Nos	5.0	-	-	2.0	10	-	10		
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
10	1/2" Threaded Plug	Nos	50.0	-	-	2.0	100	-	100		
11	3/4" End cap	Nos	6.0	-	-	2.0	12	-	12		
12	3/4" all valve	Nos	1.0	-	-	2.0	2	-	2		
13	1 1/4" CPVC Pipe	Nos	15.0	-	-	2.0	30	-	30		
14	1 1/4" CPVC Plain Elbow	Nos	20.0	-	-	2.0	40	-	40		
15	1 1/4" CPVC TEE	Nos	5.0	-	-	2.0	10	-	10		
16	1 1/4" CPVC Union	Nos	6.0	-	-	2.0	12	-	12		
17	1 1/4" Ball Valve	Nos	1.0	-	-	2.0	2	-	2		
18	1 1/4" Tank Nipple	Nos	6.0	-	-	2.0	12	-	12		
19	3/4"x3/4" Brass TA	Nos	2.0	-	-	2.0	4	-	4		
20	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	2.0	2	-	2		
21	3/4" Ball cock	Nos	1.0	-	-	2.0	2	-	2		
22	1 1/4" CPVC FTA	Nos	6.0	-	-	2.0	12	-	12		
23	1 1/4" End cap	Nos	2.0	-	-	2.0	4	-	4		
24	1 1/4" Coupling	Nos	10.0	-	-	2.0	20	-	20		
25	HDPE Pipe 1/2" (30')	Nos	1.0	-	-	2.0	2	-	2		
26	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	2.0	2	-	2		
27	CPVC Paste	Nos	2.0	-	-	2.0	4	-	4		
28	Teflon Tape	Nos	10.0	-	-	2.0	20	-	20		
29	1/4"x3/4" Reducer Tee	Nos	6.0	-	-	2.0	12	-	12		
30	3/4" CPVC Clamp	Nos	15.0	-	-	2.0	30	-	30		
31	3/4" CPVC Ball valve	Nos	10.0	-	-	2.0	20	-	20		
32	1/2" brass ball valve	Nos	10.0	-	-	2.0	20	-	20		
33	1 1/4" CPVC Clamp	NOS	15.0	-	-	2.0	30	-	30		
Total			374.0				748.0				

Summit Sales LLP

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

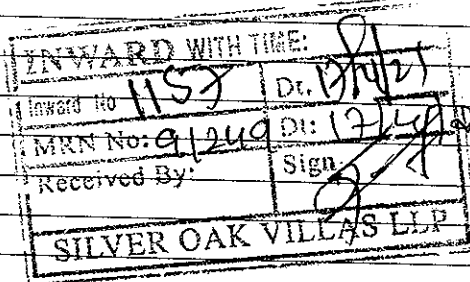
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

Customer Details		DC No.	14550
Silver Oak Villas LLP		DC Date.	17-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76413
		PO Date.	16-04-2021
		Req ID	65378
GSTIN : 36ADBFS3288A2Z7		Req Date	14-04-2021
		Loc Req No	183578
	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	90
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
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		20
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		2
9	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		2
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	12
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	2
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
14	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	40
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 17-04-2021

Customer Details				Invoice No.		16953		
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.		17-04-2021		
				PO No.		76413		
				PO Date.		16-04-2021		
				Req ID		65378		
				Req Date		14-04-2021		
				Loc Req No		183578		
	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	90	40.00	3,600.00	18	648.00	
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	80	11.00	880.00	18	158.40	
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00	
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		20	47.00	940.00	18	169.20	
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	50.00	500.00	18	90.00	
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		2	75.00	150.00	18	27.00	
9	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		2	110.00	220.00	18	39.60	
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00	
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28	
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	99.00	198.00	18	35.64	
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00	
14	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	40	47.00	1,880.00	18	338.40	
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		10	60.00	600.00	18	108.00	
IGST				CGST		SGST		Total Taxable Amount
				3,397.86		3,397.86		37,754.00
								6,795.72
								Total Invoice Amount
								44,549.72
Rupees : Fourty Four Thousand Five Hundred Fourty Nine and Paise Seventy Two Only.								

INWARD WITH TIME:	
Inward No: 1157	Dt: 17/4/21
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

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

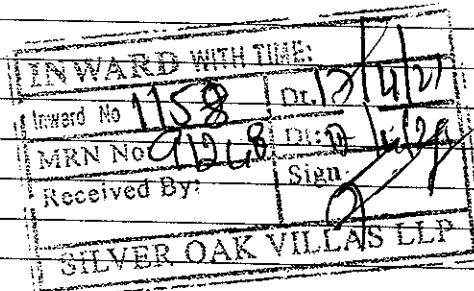
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

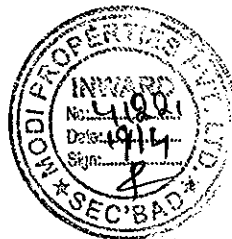
Customer Details		DC No.	14551
Silver Oak Villas LLP		DC Date.	17-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76413
		PO Date.	16-04-2021
		Req ID	65378
		Req Date	14-04-2021
		Loc Req No	183578
	Description of Goods	HSN/SAC	Qty
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		12
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	2
3	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	12
4	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	4
5	7419 - Plumbing - CPVC - Brass Elbow - Others - nos		2
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
7	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	12
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
10	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		12
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	30
13	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		30
14	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	20
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for Summit Sales LLP

Authorised signatory

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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 : 17-04-2021

Customer Details				Invoice No.		16954	
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.		17-04-2021	
				PO No.		76413	
				PO Date.		16-04-2021	
				Req ID		65378	
				Req Date		14-04-2021	
				Loc Req No		183578	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		12	102.00	1,224.00	18	220.32
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	329.00	658.00	18	118.44
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	12	79.00	948.00	18	170.64
4	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	4	116.00	464.00	18	83.52
5	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		2	55.00	110.00	18	19.80
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	25.00	100.00	18	18.00
7	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	12	364.00	4,368.00	18	786.24
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
10	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		12	95.00	1,140.00	18	205.20
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80
13	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		30	7.00	210.00	18	37.80
14	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	20	99.00	1,980.00	18	356.40
15							
IGST		CGST	SGST	Total Taxable Amount		13,412.00	2,414.16
		1,207.08	1,207.08	Total Invoice Amount		15,826.16	
Rupees : Fifteen Thousand Eight Hundred Twenty Six and Paise Sixteen Only.							

INWARD WITH TIME:	
Inward No: 1158	Dr. 17/4/21
MRN No:	Dr:
Received By:	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction