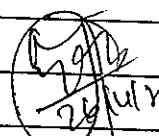


PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:		26/04/2021		Prepared by:		T.D. Murthy	
PO/WO no.		76293		PO / WO Date.		09/04/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 1,11,234/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - III	
Sl. No.	Bill No.	Bill Date.		Bill amount			
1.	17046	21/04/2021		Rs. 17,016/-		✓	
2.	-	-		-			
3.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 17,016/- ✓			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14599	21/04/2021	91357	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ 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. 17,016/- ✓			
Amount E – PO / WO value:				Rs. 1,11,234/-			
Amount F – Difference (A – E):				Rs. -94,218/-			
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>Final bill received.</u> ✓							
<u>Incentive - Rs. 20/-.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021				
Date	26/4/21						

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

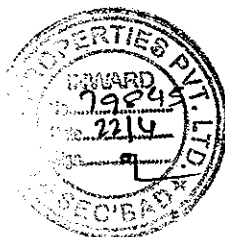
1 of 1 : 21-04-2021

Customer Details				Invoice No.		17046		
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.		21-04-2021		
				PO No.		76293		
				PO Date.		09-04-2021		
				Req ID		65243		
				Req Date		07-04-2021		
				Loc Req No		183570		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	130.00	1,950.00	18	351.00	
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	113.00	1,130.00	18	203.40	
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	24	350.00	8,400.00	18	1,512.00	
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	62.00	1,860.00	18	334.80	
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	180.00	1,080.00	18	194.40	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		14,420.00		2,595.60
		1,297.80	1,297.80	Total Invoice Amount		17,015.60		
Rupees : Seventeen Thousand Fifteen and Paise Sixty Only.								

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

10-04-2021 12:55:42 PM



76293

30.03.21 4:59:15

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	76293	183570
	Doc Date	09-04-2021	
	Quote No	Nil	
	Quote Date	09-04-2021	
	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	653.00	0.00	18.00	27,739.44
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	45.00	130.00	0.00	18.00	6,903.00
3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	15.00	180.00	0.00	18.00	3,186.00
4 10035 - Plumbing - PVC - Tee with door - 4 In - nos	18.00	212.00	0.00	18.00	4,502.88
5 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	18.00	270.00	0.00	18.00	5,734.80
6 10031 - Plumbing - PVC - Bend with door - 4 In - nos	12.00	158.00	0.00	18.00	2,237.28
7 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	113.00	0.00	18.00	4,000.20
8 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	18.00	92.00	0.00	18.00	1,954.08
9 7194 - Plumbing - PVC - Coupling - 4 In - nos	12.00	100.00	0.00	18.00	1,416.00
10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	6.00	29.00	0.00	18.00	205.32
11 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	60.00	350.00	0.00	18.00	24,780.00
12 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	76.00	0.00	18.00	4,035.60
13 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	30.00	100.00	0.00	18.00	3,540.00
14 10027 - Plumbing - PVC - Tee with door - 3 In - nos	15.00	115.00	0.00	18.00	2,035.50
15 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	12.00	142.00	0.00	18.00	2,010.72
16 10024 - Plumbing - PVC - Bend with door - 3 In - nos	18.00	92.00	0.00	18.00	1,954.08
17 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	62.00	0.00	18.00	2,194.80
18 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	12.00	22.00	0.00	18.00	311.52

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

10-04-2021 12:55:42 PM

Original / Office Copy / Purchase Div. Copy

19	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	3.00	437.00	0.00	18.00	1,546.98
20	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	30.00	31.00	0.00	18.00	1,097.40
21	7189 - Plumbing - PVC - Clamp - 4 In - nos	30.00	30.00	0.00	18.00	1,062.00
22	7188 - Plumbing - PVC - Clamp - 3 In - nos	60.00	21.00	0.00	18.00	1,486.80
23	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	15.00	37.00	0.00	18.00	654.90
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	120.00	0.00	18.00	424.80
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	91.00	0.00	18.00	1,288.56
29	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	9.00	170.00	0.00	18.00	1,805.40

Total Order Value . . . 111,233.88

Rupees : One Lakh(s) Eleven Thousand Two Hundred Thirty Three and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhkar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 items not confirming to qty & specs. Breakage in your account. Above order for V.no.101,102,106 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

2) Part Quantity Received.
Billed - 16936 DT - 16/4/21 Amt - 78724/-
16937 DT - 16/4/21 Amt - 13205/-
TOTAL Recd - 91929/-
Bal - Amt - 30146/-
4/1/17,015/- Balance
18/04/2021

3) Final Bill received
26/4/21.

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

APPROVED
10 APR 2021
MANISH PARMAR
MANAGER PURCHASE

Requisition Form - P VC Pipe works For Villas											
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Reg. no.		183570		Req. Date		06-04-2021					
Material required before		08-04-2021		ID no.		65243					
Prepared by:		Mona		Approved by (sign)							
Flat / Block no.		TV no 101,102,106									
Name of the Supplier :-		Villas									
Type A 1100 Sft 2BHK Order Value:		3									
S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex Type A 2040Sft 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	1 1/4" PVC Pipes	Nos	0.00	12.00	-	3.00	36.00	0.00	36.00	✓	
2	2 1/4" Plain Elbow	Nos	0.00	15.00	-	3.00	45.00	0.00	45.00	✓	
3	3 1/4" Plain Tee	Nos	0.00	5.00	-	3.00	15.00	0.00	15.00	✓	
4	4 1/4" Door Tee	Nos	0.00	6.00	-	3.00	18.00	0.00	18.00	✓	
5	5 1/4" Door Y	Nos	0.00	6.00	-	3.00	18.00	0.00	18.00	✓	
6	6 1/4" Door Elbow	Nos	0.00	4.00	-	3.00	12.00	0.00	12.00	✓	
7	7 1/4" 45Degree Bend	Nos	0.00	10.00	-	3.00	30.00	0.00	30.00	✓	
8	8 1/4"x3" Nahi trap	Nos	0.00	6.00	-	3.00	18.00	0.00	18.00	✓	
9	9 1/4" Coupling	Nos	0.00	4.00	-	3.00	12.00	0.00	12.00	✓	
10	10 1/4" Vent Cover	Nos	0.00	2.00	-	3.00	6.00	0.00	6.00	✓	
11	11 1/3" PVC Pipes	Nos	0.00	20.00	-	3.00	60.00	0.00	60.00	✓	
12	12 1/3" Plain Elbow	Nos	15.00	0.00	-	3.00	45.00	0.00	45.00	✓	
13	13 1/3" Plain Tee	Nos	10.00	0.00	-	3.00	30.00	0.00	30.00	✓	
14	14 1/3" Door Tee	Nos	5.00	0.00	-	3.00	15.00	0.00	15.00	✓	
15	15 1/3" Door Y	Nos	4.00	0.00	-	3.00	12.00	0.00	12.00	✓	
16	16 1/3" Door Elbow	Nos	6.00	0.00	-	3.00	18.00	0.00	18.00	✓	
17	17 1/3" 45 degree bend	Nos	10.00	0.00	-	3.00	30.00	0.00	30.00	✓	
18	18 3" Vent cover	Nos	4.00	0.00	-	3.00	12.00	0.00	12.00	✓	
19	19 50mm PVC Pipe (20')	Length	1.00	0.00	-	3.00	3.00	0.00	3.00	✓	
20	20 50mm Elbow	Nos	10.00	0.00	-	3.00	30.00	0.00	30.00	✓	
21	21 3"x50mm Bush	Nos	5.00	0.00	-	3.00	15.00	0.00	15.00	✓	
22	22 4" Clamp	Nos	10.00	0.00	-	3.00	30.00	0.00	30.00	✓	
23	23 3" Clamp	Nos	20.00	0.00	-	3.00	60.00	0.00	60.00	✓	
24	24 PVC Solvent	Nos	4.00	0.00	-	3.00	12.00	0.00	12.00	✓	
25	25 Lubricate	Nos	1.00	0.00	-	3.00	3.00	0.00	3.00	✓	
26	26 6mm Fishers	Box	1.00	0.00	-	3.00	3.00	0.00	3.00	✓	
28	28 35x8mm Screws	Box	1.00	0.00	-	3.00	3.00	0.00	3.00	✓	
29	29 4"x3" Reducer	Nos	4.00	0.00	-	3.00	12.00	0.00	12.00	✓	
30	30 4"x3" Reducer Tee	Nos	3.00	0.00	-	3.00	9.00	0.00	9.00	✓	
Total							612.0		612.0		

76293

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 : 21-04-2021

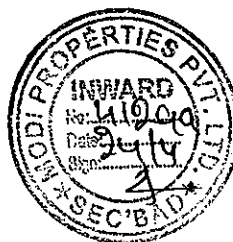
Customer Details		DC No.	14599
Silver Oak Villas LLP		DC Date.	21-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76293
		PO Date.	09-04-2021
		Req ID	65243
		Req Date	07-04-2021
		Loc Req No	183570
	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	24
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6
6			
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INWARD WITH TIME:	
Inward No 1164	Dr: 21/4/21
MRN No 91352	Dr: 21/4/21
Received By:	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 21-04-2021

Customer Details				Invoice No.	17046		
Silver Oak Villas LLP				Invoice Date.	21-04-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	76293		
GSTIN : 36ADBFS3288A2Z7				PO Date.	09-04-2021		
				Req ID	65243		
				Req Date	07-04-2021		
				Loc Req No	183570		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	130.00	1,950.00	18	351.00
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	113.00	1,130.00	18	203.40
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	24	350.00	8,400.00	18	1,512.00
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	62.00	1,860.00	18	334.80
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	180.00	1,080.00	18	194.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	14,420.00		2,595.60	
	1,297.80	1,297.80	Total Invoice Amount	17,015.60			

Rupees : Seventeen Thousand Fifteen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction