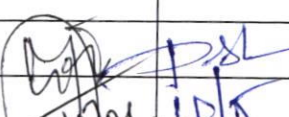
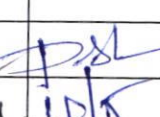
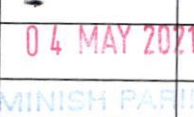


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/2021	Prepared by:	T.D. Murthy
PO/WO no.	76108	PO / WO Date.	02/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 65,108/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16966	19/04/2021	Rs. 100/-
2.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 100/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14559	19/04/2021	91289
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 100/-
Amount E – PO / WO value:			Rs. 65,108/-
Amount F – Difference (A – E):			Rs. -65,008/-
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		08/05/2021	
Remarks: Final bill received. Incentive - Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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

ORIGINAL INVOICE

#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 : 19-04-2021

Customer Details				Invoice No.		16966		
Silver Oak Vilias LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-04-2021		
				PO No.		76108		
				PO Date.		02-04-2021		
				Req ID		65110		
				Req Date		01-04-2021		
				Loc Req No		183564		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos		39174000	5	17.00	85.00	18	15.30
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		85.00		15.30
		7.65	7.65	Total Invoice Amount		100.30		
Rupees : One Hundred and Paise Thirty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76108

30.03.21 4:51:32

Page(s) 1 Of 2

02-04-2021 5:10:04 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 76108 183564**Doc Date** 02-04-2021**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	90.00	210.00	0.00	18.00	22,302.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	60.00	40.00	0.00	18.00	2,832.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	60.00	11.00	0.00	18.00	778.80
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	45.00	17.00	0.00	18.00	902.70
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	15.00	47.00	0.00	18.00	831.90
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	9.00	50.00	0.00	18.00	531.00
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	3.00	75.00	0.00	18.00	265.50
9 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MTA 3/4"	3.00	110.00	0.00	18.00	389.40
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	45.00	6.00	0.00	18.00	318.60
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	9.00	8.00	0.00	18.00	84.96
12 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	3.00	99.00	0.00	18.00	350.46
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	30.00	47.00	0.00	18.00	1,663.80
15 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	18.00	60.00	0.00	18.00	1,274.40
16 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	18.00	102.00	0.00	18.00	2,166.48
17 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	3.00	329.00	0.00	18.00	1,164.66

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

03/04/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

02-04-2021 5:10:04 PM

Original / Office Copy / Purchase Div. Copy

18	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	18.00	79.00	0.00	18.00	1,677.96
19	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FTA 3/4"	6.00	116.00	0.00	18.00	821.28
20	7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4"	6.00	55.00	0.00	18.00	389.40
21	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 In - nos	9.00	25.00	0.00	18.00	265.50
22	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	9.00	364.00	0.00	18.00	3,865.68
23	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	18.00	30.00	0.00	18.00	637.20
24	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
25	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	9.00	95.00	0.00	18.00	1,008.90
26	6040 - Miscellaneous - Tefflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
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
Total Order Value . . .						65,107.68
Rupees : Sixty Five Thousand One Hundred Seven and Paise Sixty 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.101,102,104 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

3) Part Bill received of R. 65006

R. no: 16800, 16959, 16850 and
3/4 17/4 8/4

Bal. Bill of R. 100/- to be
receivable.

3) Final Bill received
af
4/5/21

For Silver Oak Villas LLP
Authorised Signatory

Name : _____

03/04/2021

Name : _____

Accepted the above Terms And Conditions
For Summit Sales LLP

Date : ___/___/___

Requisition Form - CPVC Pipe works For Villas											
Company		Silver Oak Villas LLP		Site & Phase		SOV-III					
Req. no.		183564		Req. Date		01-04-2021					
Material required before		03-04-2021		ID no.		65110					
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		Villa no:101,102,104									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		3 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	-	-	3.0	90	-	90		
2	3/4"x1/2" Brass Elbow	Nos	20.0	-	-	3.0	60	-	60		
3	3/4" Plain Elbow	Nos	20.0	-	-	3.0	60	-	60		
4	3/4" Plain Tee	Nos	15.0	-	-	3.0	45	-	45		
5	3/4" Coupling	Nos	10.0	-	-	3.0	30	-	30		
6	3/4"x1/2" Brass TEE	Nos	5.0	-	-	3.0	15	-	15		
7	3/4"x1/2" Brass FTA	Nos	3.0	-	-	3.0	9	-	9		
8	3/4"x1/2" Brass MTA	Nos	1.0	-	-	3.0	3	-	3		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	3.0	3	-	3		
10	1/2" Threaded Plug	Nos	15.0	-	-	3.0	45	-	45		
11	3/4" End cap	Nos	3.0	-	-	3.0	9	-	9		
12	3/4" ball valve	Nos	1.0	-	-	3.0	3	-	3		
13	11/4" CPVC Pipe	Nos	10.0	-	-	3.0	30	-	30		
14	11/4" CPVC Plain Elbow	Nos	10.0	-	-	3.0	30	-	30		
15	11/4" CPVC TEE	Nos	6.0	-	-	3.0	18	-	18		
16	11/4" CPVC Union	Nos	6.0	-	-	3.0	18	-	18		
17	11/4" Ball Valve	Nos	1.0	-	-	3.0	3	-	3		
18	11/4" Tank Nipple	Nos	6.0	-	-	3.0	18	-	18		
19	3/4"x3/4" Brass TA	Nos	2.0	-	-	3.0	6	-	6		
20	3/4"x3/4" Brass Elbow	Nos	2.0	-	-	3.0	6	-	6		
21	3/4" Ball cock	Nos	3.0	-	-	3.0	9	-	9		
22	11/4" CPVC FTA	Nos	3.0	-	-	3.0	9	-	9		
23	11/4" End cap	Nos	3.0	-	-	3.0	9	-	9		
24	11/4" Coupling	Nos	6.0	-	-	3.0	18	-	18		
25	HIDPE Pipe 1/2" (30')	Nos	2.0	-	-	3.0	6	-	6		
26	HIDPE Pipe 3/4" (30')	Nos	2.0	-	-	3.0	6	-	6		
27	CPVC Paste	Nos	2.0	-	-	3.0	6	-	6		
28	Teflon Tape	Nos	15.0	-	-	3.0	45	-	45		
29	1/4"x3/4" Reducer Tee	Nos	3.0	-	-	3.0	9	-	9		
30	3/4" CPVC Clamp	Nos	10.0	-	-	3.0	30	-	30		
31	11/4" CPVC Clamp	NOS	10.0	-	-	3.0	30	-	30		
Total			226.0				678.0				

02 APR 2021

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 : 19-04-2021

Customer Details		DC No.	14559
Silver Oak Villas LLP		DC Date.	19-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76108
		PO Date.	02-04-2021
		Req ID	65110
		Req Date	01-04-2021
		Loc Req No	183564
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD WITH TIME:	
Inward No: 1160	Date: 19/4/21
MRN No: 91289	Date: 19/4/21
Received By:	Sign:
SILVER OAK VILLAS LLP	

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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details					Invoice No.	16966		
Silver Oak Villas LLP					Invoice Date.	19-04-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd					PO No.	76108		
GSTIN : 36ADBFS3288A2Z7					PO Date.	02-04-2021		
					Req ID	65110		
					Req Date	01-04-2021		
					Loc Req No	183564		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	5	17.00	85.00	18	15.30	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				7.65		7.65		Total Invoice Amount
						85.00		15.30
						100.30		

Rupees : One Hundred and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction