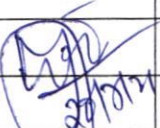


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/7/2021		Prepared by:		T. Murthy	
PO/WO no.		78555		PO / WO Date.		13/7/21	
Supplier Name		Summit sales LLP		PO/WO amount		10,254.20/-	
Firm/Company		SOV LLP		Project		SOV fix	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	18312	16/7/21	10,254.20/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				10,254.20/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15638	16/7/21	94055	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				10,254.20/-			
Amount E – PO / WO value:				10,254.20/-			
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			26/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/7/21		21 JUL 2021				

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/-

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 : 16-07-2021

Customer Details				Invoice No.		18312	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-07-2021	
				PO No.		78555	
				PO Date.		13-07-2021	
				Req ID		67372	
				Req Date		08-07-2021	
				Loc Req No		156503	
	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	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	12	162.00	1,944.00	18	349.92
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				782.10		782.10	
Total Taxable Amount				8,690.00		1,564.20	
Total Invoice Amount				10,254.20			
Rupees : Ten Thousand Two Hundred Fifty Four and Paise Twenty 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 : 16-07-2021

Customer Details		DC No.	15638
Silver Oak Villas LLP		DC Date.	16-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78555
		PO Date.	13-07-2021
		Req ID	67372
		Req Date	08-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156503
	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	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	12
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M. Madh

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

14-07-2021 11:20:49 AM



78555

12.07.21 11:10:50

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	78555	156503
Doc Date	13-07-2021	
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 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
7 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	162.00	0.00	18.00	2,293.92
Total Order Value . . .					10,254.20
Rupees : Ten Thousand Two Hundred Fifty Four and Paise Twenty 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 Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

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.73 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 : __/__/__

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		156503		Req. Date		08-07-2021					
Material required before		10-07-2021		ID no.		67372					
Prepared by:		P.Aishwarya		Approved by (sign):							
Flat / Block no:		Villa no: 73									
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
C.P Material											
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	-	-	-	6.00	-	6.00	✓	
7	Angle Cock	Nos	4.00	-	-	-	28.00	-	28.00	✓	
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli -	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	-	-	-	6.00	-	6.00	✓	
14	Teflon Tapes	Nos	20.00	-	-	-	40.00	-	40.00	✓	
15	Wash basin waste coupling	Nos	8.00	-	-	-	10.00	-	10.00		
16	Wash basin Ragbolts	Sets	6.00	-	-	-	12.00	-	12.00		
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
Total			96	-	-	-	-	-	-		

APPROVED
13 JUL 2021
MINISTER PARKKH
MANAGER PROCUREMENT

78554

78555

DELIVERY CHALLAN

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 : 16-07-2021

Customer Details		DC No.	15638
Silver Oak Villas LLP		DC Date.	16-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78555
		PO Date.	13-07-2021
		Req ID	67372
GSTIN : 36ADBFS3288A2Z7		Req Date	08-07-2021
		Loc Req No	156503
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7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	12
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INWARD WITH TIME:	
Inward No 15887	DT 16/7/21
MKN No: 9405	DT 16/7/21
Received By:	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction