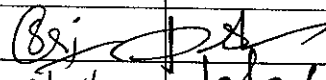


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/8/21		Prepared by:		Sridewi	
PO/WO no.		79337		PO / WO Date.		04/8/21	
Supplier Name		SSLLP		PO/WO amount		28,706/-	
Firm/Company		SOV LLP		Project		SOV.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18666	05/8/21		28,706/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						28,706/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15944	05/8/21	94789	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						28,706/-	
Amount E – PO / WO value:						28,706/-	
Amount F – Difference (A – E): GST-18%							
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			09/8/21				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/8/21	6/8/21					

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. 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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details				Invoice No.		18666	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-08-2021	
				PO No.		79337	
				PO Date.		04-08-2021	
				Req ID		68150	
				Req Date		04-08-2021	
				Loc Req No		156548	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	3	831.00	2,493.00	18	448.74
2	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5720.00	17,160.00	18	3,088.80
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	317.00	951.00	18	171.18
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	76.00	456.00	18	82.08
5	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	1089.00	3,267.00	18	588.06
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13							
14							
15							
IGST				CGST		SGST	
2,189.43				2,189.43		2,189.43	
Total Taxable Amount				24,327.00		4,378.86	
Total Invoice Amount				28,705.86			
Rupees : Twenty Eight Thousand Seven Hundred Five and Paise Eighty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 05-08-2021

Customer Details		DC No.	15944
Silver Oak Villas LLP		DC Date.	05-08-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	79337
		PO Date.	04-08-2021
		Req ID	68150
GSTIN : 36ADBFS3288A2Z7		Req Date	04-08-2021
		Loc Req No	156548
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
2	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
5	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



79337

31.07.21 2:18:25

Page(s) 1-Of-1

04-08-2021 11:49:42

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	79337	156548
Doc Date	04-08-2021	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos. Delta	3.00	831.00	0.00	18.00	2,941.74
2 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	3.00	5,720.00	0.00	18.00	20,248.80
3 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	317.00	0.00	18.00	1,122.18
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	76.00	0.00	18.00	538.08
5 7348 - Plumbing - sanitary - Pedastal - NA - nos	3.00	1,089.00	0.00	18.00	3,855.06
Total Order Value . . .					28,705.86

Rupees : Twenty Eight Thousand Seven Hundred Five and Paise Eighty Six Only.

Terms and Conditions :-**Specification /** All items shall be of 'Hindware brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days**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** 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.73 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

Req for Sanitary Material :-									
Company		SOV LLP		Site & Phase		SOV			
Req. no.		156548		Req. Date		04-08-2021			
Material required before		urgent		ID no.		68150			
Prepared by:		B.Meenakshi		Approved by (sign):					
Flat / Block no:		villa no 73							
Name of the Supplier :-									
1100 Sft 2BHK Order Value:									
2040 Sft 3BHK Order Value:		1		Villas					
				Villas					

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 : 05-08-2021

Customer Details		DC No.	15944
Silver Oak Villas LLP		DC Date.	05-08-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	79337
		PO Date.	04-08-2021
		Req ID	68150
		Req Date	04-08-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156548
Description of Goods		HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
2	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
5	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
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INWARD WITH TIME

Inward No: 18954 Dt: 5/8/21

MRN No: 94789 Dt: 6/8/21

Received By: _____ Sign: _____

SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction