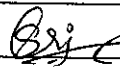
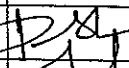


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/8/21		Prepared by:		Sridevi	
PO/WO no.		78969		PO / WO Date.		24/7/21	
Supplier Name		SSLLP		PO/WO amount		37,227/-	
Firm/Company		Silver oak villas LLP		Project		Silver oak villas	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18534	28/7/21		22,902/-			
2	18535	28/7/21		15,025/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						37,227/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15826	28/7/21	94463	☒ Yes ☐ No			
2.	15825	28/7/21	94462	☒ 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:						37,227/-	
Amount E – PO / WO value:						37,227/-	
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/8/21	5/8/21					

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

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

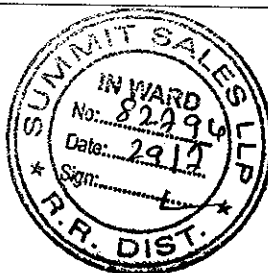
1 of 1 : 28-07-2021

Customer Details				Invoice No.		18534	
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.		28-07-2021	
				PO No.		78969	
				PO Date.		24-07-2021	
				Req ID		67745	
				Req Date		21-07-2021	
				Loc Req No		183615	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	351.00	8,775.00	18	1,579.50
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	113.00	2,260.00	18	406.80
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	62.00	620.00	18	111.60
4	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20	21.00	420.00	18	75.60
5	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20	30.00	600.00	18	108.00
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	5	25.00	125.00	18	22.50
7	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	32.00	160.00	18	28.80
8	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	20	168.00	3,360.00	18	604.80
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	437.00	2,185.00	18	393.30
10	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	10	31.00	310.00	18	55.80
11							
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15							
IGST		CGST	SGST	Total Taxable Amount		18,815.00	3,386.70
		1,693.35	1,693.35	Total Invoice Amount		22,201.70	
Rupees : Twenty Two Thousand Two Hundred One and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 28-07-2021

Customer Details		DC No.	15825
Silver Oak Villas LLP		DC Date.	28-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78969
		PO Date.	24-07-2021
		Req ID	67745
		Req Date	21-07-2021
		Loc Req No	183615
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
4	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20
5	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	5
7	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5
8	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	20
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	5
10	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	10
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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 : 28-07-2021

Customer Details				Invoice No.		18535	
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.		28-07-2021	
				PO No.		78969	
				PO Date.		24-07-2021	
				Req ID		67745	
				Req Date		21-07-2021	
				Loc Req No		183615	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70
2	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	1	140.00	140.00	18	25.20
3	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	10	120.00	1,200.00	18	216.00
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	92.00	920.00	18	165.60
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	25	76.00	1,900.00	18	342.00
6	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2100.00	8,400.00	18	1,512.00
7	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	1	58.00	58.00	18	10.44
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,733.00	2,291.94
		1,145.97	1,145.97	Total Invoice Amount		15,024.94	
Rupees : Fifteen Thousand Twenty Four and Paise Ninty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 28-07-2021

Customer Details		DC No.	15826
Silver Oak Villas LLP		DC Date.	28-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78969
		PO Date.	24-07-2021
		Req ID	67745
GSTIN : 36ADBFS3288A2Z7		Req Date	21-07-2021
		Loc Req No	183615
	Description of Goods	HSN/SAC	Qty
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	1
2	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	1
3	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	10
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	25
6	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4
7	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



Page(s) 1 Of 2

26-07-2021 3:57:43 PM

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22.07.21 4:01:00

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	78969	183615
	Doc Date	24-07-2021	
	Quote No	Nil	
	Quote Date	24-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	351.00	0.00	18.00	10,354.50
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	113.00	0.00	18.00	2,666.80
3 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	62.00	0.00	18.00	731.60
4 7188 - Plumbing - PVC - Clamp - 3 In - nos	20.00	21.00	0.00	18.00	495.60
5 7189 - Plumbing - PVC - Clamp - 4 In - nos	20.00	30.00	0.00	18.00	708.00
6 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	5.00	25.00	0.00	18.00	147.50
7 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	5.00	32.00	0.00	18.00	188.80
8 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	20.00	168.00	0.00	18.00	3,964.80
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	5.00	437.00	0.00	18.00	2,578.30
10 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	10.00	31.00	0.00	18.00	365.80
11 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1.00	115.00	0.00	18.00	135.70
12 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	1.00	140.00	0.00	18.00	165.20
13 7273 - Plumbing - PVC - Single Y - 3 In - nos	10.00	120.00	0.00	18.00	1,416.00
14 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	10.00	92.00	0.00	18.00	1,085.60
15 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	25.00	76.00	0.00	18.00	2,242.00
16 7326 - Plumbing - PVC - Water tank - 500lts - nos	4.00	2,100.00	0.00	18.00	9,912.00
17 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	1.00	58.00	0.00	18.00	68.44

Total Order Value . . . 37,226.64For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

26-07-2021 3:57:43 PM

Original / Office Copy / Purchase Div.Copy

Rupees : Thirty Seven Thousand Two Hundred Twenty Six and Paise Sixty Four Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince/' 'Sudhkhar' 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 purpose

Completion Date nil

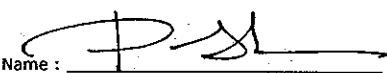
Measurment Nil

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 - P.VC Pipe works For Villas										
Company	Silver Oak Villas LI	Site & Phase	SOV-III							
Req. no.	183615	Req. Date	#####							
Material required before	Urgent	ID no.								
Prepared by:	B.Meenakshi	Approved by (sign):								
Flat / Block no:	Villa no101									
Name of the Supplier :-										
Type A1 1100 Sft 2BHK Order Value	1	Villas								
S No.	Item Description	Units	for One Type A Simplex 1100Sft 2BHK	Qty required for Duplex TypeA1 2040Sft 3BHK Villa	Qty required forType 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
1	pvc single socket 4" pipe	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
2	pvc single socket 3" pipe	Nos	0.00	25.00	1.00	25.00	0.00	0.00	25.00	
3	pvc Coupling 3"	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
4	pvc bend 4" x 45 degree	Nos	0.00	20.00	1.00	20.00	0.00	0.00	20.00	
5	pvc END Cap 4"	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
6	pvc Coupling 4"	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
7	pvc bend 3" x 45 degree	Nos	0.00	10.00	1.00	10.00	0.00	0.00	10.00	
8	pvc Plain Tee 4"	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
9	pvc Plain Tee 3"	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
10	pvc clamps 4"	Nos	0.00	20.00	1.00	20.00	0.00	0.00	20.00	
11	pvc clamps 3"	Nos	0.00	20.00	1.00	20.00	0.00	0.00	20.00	
12	Vent cowl 4"	Nos	0.00	5.00	1.00	5.00	0.00	0.00	5.00	
13	Vent cowl 3"	Nos	0.00	5.00	1.00	5.00	0.00	0.00	5.00	
14	pvc Reducer Tee 4" X 3"	Nos	0.00	20.00	1.00	20.00	0.00	0.00	20.00	
15	pvc door tee 4"	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
16	pvc door tee 3"	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
17	PVC Rigid Pipe 50mm	Length	0.00	5.00	1.00	5.00	0.00	0.00	5.00	
18	PVC Rigid elbow 50mm	Nos	0.00	10.00	1.00	10.00	0.00	0.00	10.00	
19	PVC Rigid TEE 50mm	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
20	lubricant box 250gms	Gms	0.00	2.00	1.00	2.00	0.00	0.00	2.00	
21	Solvent cement 500 ml	ml	0.00	1.00	1.00	1.00	0.00	0.00	1.00	
22	Wooden Sewers (35 X 8mm)	Boxes	0.00	1.00	1.00	1.00	0.00	0.00	1.00	
23	Fichers 6mm	Boxes	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
24	Base Saddle 50mm X 3/4"	Nos	0.00	10.00	1.00	10.00	0.00	0.00	10.00	
25	P.VC BUSH 3" X 50mm	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
26	pvc door Elbow 3"	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
28	PVC Plain Y 4"	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
29	PVC Plain Y 3"	Nos	0.00	10.00	1.00	10.00	0.00	0.00	10.00	
30	Nance Trap	Nos	0.00	10.00	1.00	10.00	0.00	0.00	10.00	
31	HDPE Pipe 3/4" 6kgs pressure	Mtrs	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
32	HDPE Pipe 1/2" 6kgs pressure	Mtrs	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
33	Saddle 40mm X 1/2"	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
34	pvc door Elbow 4"	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
35	pvc Plain Elbow 3"	Nos	0.00	25.00	1.00	25.00	0.00	0.00	25.00	
36	Thread Rod 8mm X 3'	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
37	Anchor Bolt 8mm	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
38	NUT & washer 8mm	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
39	4" Hitch Clamp	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
40	3" Hitch Clamp	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	
41	PVC Plain Elbow 63MM	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00	

APPROVED
25 JUL 2021
P. PRABHAKAR
MANAGER PURCHASE

28969
2018

42 PVC TEE 63mm X50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00	0.00		
43 PVC Plain Elbow 40mm	Nos	0.00	10.00	-	1.00	10.00	0.00	0.00	10.00		
44 PVC pipe 40mm	length	0.00	0.00	-	1.00	0.00	0.00	0.00	0.00		
45 PVC Ball wall 40mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00	0.00		
46 PVC MTA 40mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00	0.00		
47 PVC MTA 50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00	0.00		
48 PVC FTA 40mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00	0.00		
49 PVC Water Tank	Nos	0.00	4.00	-	1.00	4.00	0.00	0.00	4.00		
Total		-	-	-		213.0	-	-	213.0		

Summit Sales LLP

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

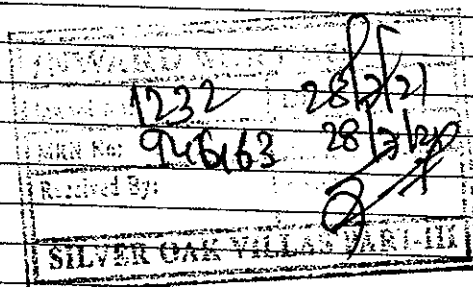
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details		DC No.	15826
Silver Oak Villas LLP		DC Date.	28-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78969
		PO Date.	24-07-2021
		Req ID	67745
		Req Date	21-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183615
Description of Goods		HSN/SAC	Qty
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	1
2	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	1
3	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	10
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	25
6	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4
7	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	1
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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

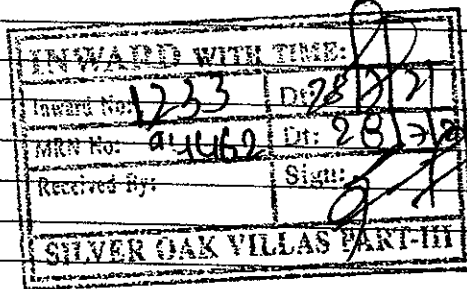
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details		DC No.	15825
Silver Oak Villas LLP		DC Date.	28-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78969
		PO Date.	24-07-2021
		Req ID	67745
		Req Date	21-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183615
Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
4	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20
5	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	5
7	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5
8	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	20
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	5
10	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory