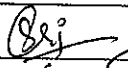
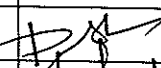


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/8/24		Prepared by:		Sindewi	
PO/WO no.		78860		PO / WO Date.		21/7/21	
Supplier Name		SSLUP		PO/WO amount		3,842/-	
Firm/Company		Silver oak villas LLP		Project		Silver oak villas	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18587	30/7/24		236/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						236/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15873	30/7/24	94276	☒ 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:						236/-	
Amount E – PO / WO value:						3,842/-	
Amount F – Difference (A – E): GST-18%						3,606/-	
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			9/8/24				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/8/24	5/8/24					

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

ORIGINAL 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

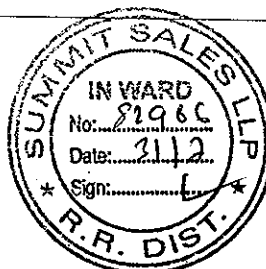
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details				Invoice No.	18587		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	30-07-2021		
				PO No.	78860		
				PO Date.	21-07-2021		
				Req ID	67695		
				Req Date	19-07-2021		
				Loc Reg No	156523		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	200.00		36.00	
	18.00	18.00	Total Invoice Amount	236.00			

Rupees : Two Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 30-07-2021

Customer Details		DC No.	15873
Silver Oak Villas LLP		DC Date.	30-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78860
		PO Date.	21-07-2021
		Req ID	67695
GSTIN : 36ADBFS3288A2Z7		Req Date	19-07-2021
		Loc Req No	156523
	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8
2			
3			
4			
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



78860

S.07.21 4:16:36

Page(s) 1 Of 1

21-07-2021 2:12:45 PM

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

Doc No	78860	156523
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	10.00	50.00	0.00	18.00	590.00
2 7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
3 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	162.00	0.00	18.00	1,146.96
Total Order Value . . .					3,842.08
Rupees : Three Thousand Eight Hundred Fourty Two and Paise Eight 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.44 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

→ Part Bill received of Rs 3600
B. no. 18459 and Bal. Bill of
28/8/21
Rs. 236/- to be received.
28/8/21

For Silver Oak Villas LLP

Authorised Signatory

Name :

22/07/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLIP	Site & Phase		SOV						
Req. no.		156523	Req. Date		19-07-2021						
Material required before		20-07-2021	ID no.		62695						
Prepared by:		P. Aishwarya	Approved by (sign):								
Flat / Block no:		Villa no: 44									
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	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	25.00	-	-	-	25.00	-	25.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jali -	Nos	-	-	-	-	-	-	0.00		
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00		
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	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	40.00	-	-	-	40.00	-	40.00		
15	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00		
16	Wash basin Ragbolts	Sets	6.00	-	-	-	6.00	-	6.00		
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		121	-	-	-	-	-	-		
				APPROVED							
19-07-2021											

APPROVED

12 JUL 2021

MINISH PARIKH
MANAGER PROCUREMENT

78859

78860

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 : 30-07-2021

Customer Details		DC No.	15873
Silver Oak Villas LLP		DC Date.	30-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78860
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		Req ID	67695
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INWARD WITH TIME: 8/8

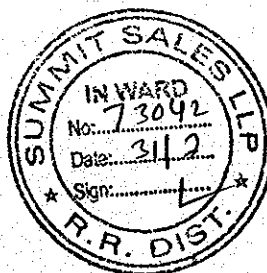
Inward No: 15948 Dt: 30/7/21

MRN No: 94286 Dt: 30/7/21

Received By: Sign: [Signature]

SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]