

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 21/10/21                                                |                  | Prepared by: <i>huelg</i>                                                                                                                                                 |                     |
| PO/WO no. 81011                                               |                  | PO / WO Date. 27/9/21                                                                                                                                                     |                     |
| Supplier Name Summit Sales Up                                 |                  | PO/WO amount 37,597/-                                                                                                                                                     |                     |
| Firm/Company Silver oak villas up                             |                  | Project . SOV phase - <del>IX</del>                                                                                                                                       |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 19636            | 1/10/21                                                                                                                                                                   | 35,804/-            |
| 2                                                             |                  |                                                                                                                                                                           |                     |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 35,804/-            |
| Sl. No.                                                       | DC No            | DC Date                                                                                                                                                                   | MRN No.             |
| 1.                                                            | 16805            | 1/10/21                                                                                                                                                                   | 97144               |
| 2.                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B – Other Credits : Transportation charges             |                  |                                                                                                                                                                           | -                   |
| Amount C – Other Debits :                                     |                  |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 35,804/-            |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 37,597/-            |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | 1,793/-             |
| Quantity received as per PO /WO                               |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                  | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                  |                     |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                     |
| Payment – due date                                            |                  | 25/10/21                                                                                                                                                                  |                     |
| Remarks:                                                      |                  |                                                                                                                                                                           |                     |
|                                                               |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         | <i>huelg</i>     | <i>P. S.</i>                                                                                                                                                              |                     |
| Date                                                          | 21/10/21         | 21/10/21                                                                                                                                                                  |                     |

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 &amp; 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 : 01-10-2021

## Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

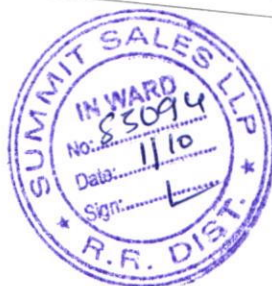
GSTIN : 36ADBFS3288A2Z7

|               |            |
|---------------|------------|
| Invoice No.   | 19636      |
| Invoice Date. | 01-10-2021 |
| PO No.        | 81011      |
| PO Date.      | 27-09-2021 |
| Req ID        | 69669      |
| Req Date      | 24-09-2021 |
| Loc Req No    | 156568     |

| Description of Goods                                              | HSN/SAC  | Qty      | Rate                 | Gross     | Tax% | Tax Amt  |
|-------------------------------------------------------------------|----------|----------|----------------------|-----------|------|----------|
| 1 7045 - Plumbing - CP - Wall Mixer - other - nos                 | 8481     | 3        | 2700.00              | 8,100.00  | 18   | 1,458.00 |
| 2 7377 - Plumbing - CP - Sink Cock With Swivel Spout<br>Long body | 8481     | 2        | 1086.60              | 2,173.20  | 18   | 391.18   |
| 3 7036 - Plumbing - CP - Shower arm - NA - nos                    | 8481     | 3        | 362.20               | 1,086.60  | 18   | 195.60   |
| 4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos                 | 8481     | 8        | 559.77               | 4,478.16  | 18   | 806.08   |
| 5 7028 - Plumbing - CP - Extension Nipple - other - nos<br>1 inch |          | 20       | 75.60                | 1,512.00  | 18   | 272.16   |
| 6 7048 - Plumbing - CP - Waste coupling - full thread -           |          | 3        | 850.00               | 2,550.00  | 18   | 459.00   |
| 7 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 3917     | 10       | 25.00                | 250.00    | 18   | 45.00    |
| 8 7323 - Plumbing - sanitary - Washbasin rag bolts -              | 7318     | 6        | 162.00               | 972.00    | 18   | 174.96   |
| 9 6040 - Miscellaneous - Tefflon tape - NA - nos                  | 3919     | 20       | 19.00                | 380.00    | 18   | 68.40    |
| 10 7037 - Plumbing - CP - Shower head - NA - nos                  | 3922     | 3        | 493.92               | 1,481.76  | 18   | 266.72   |
| 11 7033 - Plumbing - CP - Pillar cock - NA - nos                  | 8481     | 1        | 651.97               | 651.97    | 18   | 117.36   |
| 12 10046 - Plumbing - CP - Tap Short Body - NA - nos              | 8481     | 1        | 625.60               | 625.60    | 18   | 112.60   |
| 13 7302 - Plumbing - sanitary - Health Faucet - NA - nos          | 3924     | 3        | 526.80               | 1,580.40  | 18   | 284.48   |
| 14 7111 - Plumbing - other - Ball cock- Brass - 3/4 In -          |          | 10       | 450.00               | 4,500.00  | 18   | 810.00   |
| 15                                                                |          |          |                      |           |      |          |
| IGST                                                              | CGST     | SGST     | Total Taxable Amount | 30,341.69 |      | 5,461.54 |
|                                                                   | 2,730.77 | 2,730.77 | Total Invoice Amount | 35,803.20 |      |          |

Rupees : Thirty Five Thousand Eight Hundred Three and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-10-2021

| Customer Details                             |                                                               | DC No.     | 16805      |
|----------------------------------------------|---------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                        |                                                               | DC Date.   | 01-10-2021 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad |                                                               | PO No.     | 81011      |
|                                              |                                                               | PO Date.   | 27-09-2021 |
|                                              |                                                               | Req ID     | 69669      |
|                                              |                                                               | Req Date   | 24-09-2021 |
| GSTIN : 36ADBFS3288A2Z7                      |                                                               | Loc Req No | 156568     |
|                                              | Description of Goods                                          | HSN/SAC    | Qty        |
| 1                                            | 7045 - Plumbing - CP - Wall Mixer - other - nos               | 8481       | 3          |
| 2                                            | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 8481       | 2          |
| 3                                            | 7036 - Plumbing - CP - Shower arm - NA - nos                  | 8481       | 3          |
| 4                                            | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos               | 8481       | 8          |
| 5                                            | 7028 - Plumbing - CP - Extension Nipple - other - nos         |            | 20         |
| 6                                            | 7048 - Plumbing - CP - Waste coupling - full thread - nos     |            | 3          |
| 7                                            | 7284 - Plumbing - PVC - Waste Pipe - other - nos              | 3917       | 10         |
| 8                                            | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | 7318       | 6          |
| 9                                            | 6040 - Miscellaneous - Tefflon tape - NA - nos                | 3919       | 20         |
| 10                                           | 7037 - Plumbing - CP - Shower head - NA - nos                 | 3922       | 3          |
| 11                                           | 7033 - Plumbing - CP - Pillar cock - NA - nos                 | 8481       | 1          |
| 12                                           | 10046 - Plumbing - CP - Tap Short Body - NA - nos             | 8481       | 1          |
| 13                                           | 7302 - Plumbing - sanitary - Health Faucet - NA - nos         | 3924       | 3          |
| 14                                           | 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos     |            | 10         |
| 15                                           |                                                               |            |            |
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| 29                                           |                                                               |            |            |
| 30                                           |                                                               |            |            |

P. An

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

# Purchase Order

29-09-2021 13:59:46



81011

27.09.21 3:07:16

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<br>5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-66335551 9618244433 | Doc No     |  | 81011      | 156568 |
|                                                                                                                                            | Doc Date   |  | 27-09-2021 |        |
|                                                                                                                                            | Quote No   |  | Nil        |        |
|                                                                                                                                            | Quote Date |  | 17-08-2021 |        |
|                                                                                                                                            | SupplyType |  | Supply     |        |

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                          | Qty    | Rate     | Dis% | GST   | Amount    |
|------------------------------------------------------------------------------------|--------|----------|------|-------|-----------|
| 1 7045 - Plumbing - CP - Wall Mixer - other - nos                                  | 3.00   | 2,700.00 | 0.00 | 18.00 | 9,558.00  |
| 2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos<br>Long body       | 2.00   | 1,086.60 | 0.00 | 18.00 | 2,564.38  |
| 3 7036 - Plumbing - CP - Shower arm - NA - nos                                     | 3.00   | 362.20   | 0.00 | 18.00 | 1,282.19  |
| 4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos                                  | 8.00   | 559.77   | 0.00 | 18.00 | 5,284.23  |
| 5 7028 - Plumbing - CP - Extension Nipple - other - nos<br>1 inch                  | 20.00  | 75.60    | 0.00 | 18.00 | 1,784.16  |
| 6 7048 - Plumbing - CP - Waste coupling - full thread - nos                        | 3.00   | 850.00   | 0.00 | 18.00 | 3,009.00  |
| 7 7284 - Plumbing - PVC - Waste Pipe - other - nos                                 | 10.00  | 25.00    | 0.00 | 18.00 | 295.00    |
| 8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs                    | 6.00   | 162.00   | 0.00 | 18.00 | 1,146.96  |
| 9 6040 - Miscellaneous - Tefflon tape - NA - nos                                   | 100.00 | 19.00    | 0.00 | 18.00 | 2,242.00  |
| 10 7037 - Plumbing - CP - Shower head - NA - nos                                   | 3.00   | 493.92   | 0.00 | 18.00 | 1,748.48  |
| 11 7033 - Plumbing - CP - Pillar cock - NA - nos                                   | 1.00   | 651.97   | 0.00 | 18.00 | 769.32    |
| 12 10046 - Plumbing - CP - Tap Short Body - NA - nos                               | 1.00   | 625.60   | 0.00 | 18.00 | 738.21    |
| 13 7302 - Plumbing - sanitary - Health Faucet - NA - nos                           | 3.00   | 526.80   | 0.00 | 18.00 | 1,864.87  |
| 14 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos                       | 10.00  | 450.00   | 0.00 | 18.00 | 5,310.00  |
| Total Order Value . . .                                                            |        |          |      |       | 37,596.79 |
| Rupees : Thirty Seven Thousand Five Hundred Ninty Six and Paise Seventy Nine Only. |        |          |      |       |           |

## Terms and Conditions :-

**Specification /** All items shall be of 'Hindware' brand, Classic series

**Payment Terms** Within 30 days of delivery.

**Tax** All taxes included in above price.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Purchase Order

29-09-2021 13:59:46

Original / Office Copy / Purchase Div.Copy

Within 3 days

**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** 7 years warranty

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 85 purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Silver Oak Villas LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

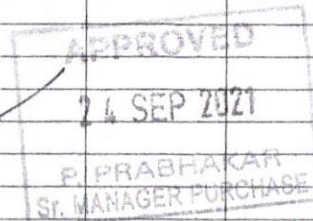


1230

| Procurement Form - C.P Material for bathrooms Fittings |  |             |  |                     |  |            |  |  |  |  |  |
|--------------------------------------------------------|--|-------------|--|---------------------|--|------------|--|--|--|--|--|
| Company                                                |  | SOVLLP      |  | Site & Phase        |  | SOV        |  |  |  |  |  |
| Req. no.                                               |  | 156568      |  | Req. Date           |  | 24-09-2021 |  |  |  |  |  |
| Material required before                               |  | 27-09-2021  |  | ID no.              |  | 69669      |  |  |  |  |  |
| Prepared by:                                           |  | B.Meenakshi |  | Approved by (sign): |  |            |  |  |  |  |  |
| Flat / Block no:                                       |  | V.no 85     |  |                     |  |            |  |  |  |  |  |
| Name of the Supplier :-                                |  |             |  |                     |  |            |  |  |  |  |  |
| 1100 Sft 2BHK Order Value:                             |  |             |  | Villas              |  |            |  |  |  |  |  |
| 2040 Sft 4BHK Order Value:                             |  | 1           |  | 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 |
|---------------------|--------------------------------|-------|-------------------------------|--------------------------------------------|-------------------------------------------------|--------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| <b>C.P Material</b> |                                |       |                               |                                            |                                                 |                                            |                   |                       |                           |           |      |
| 1                   | Wall Mixture                   | Nos   | 3.00                          | -                                          | -                                               | -                                          | 3.00              | -                     | 3.00                      |           |      |
| 2                   | Long Body Taps                 | Nos   | 3.00                          | -                                          | -                                               | -                                          | 2.00              | -                     | 2.00                      |           |      |
| 3                   | Short Body Taps                | Nos   | 1.00                          | -                                          | -                                               | -                                          | 1.00              | -                     | 1.00                      |           |      |
| 4                   | Shower Arm                     | Nos   | 3.00                          | -                                          | -                                               | -                                          | 3.00              | -                     | 3.00                      |           |      |
| 5                   | Shower Head                    | Nos   | 12.00                         | -                                          | -                                               | -                                          | 12.00             | -                     | 12.00                     |           |      |
| 6                   | Pillar Cock                    | Nos   | 1.00                          | -                                          | -                                               | -                                          | 1.00              | -                     | 1.00                      |           |      |
| 7                   | Angle Cock                     | Nos   | 8.00                          | -                                          | -                                               | -                                          | 8.00              | -                     | 8.00                      |           |      |
| 8                   | 2 in 1 Tap                     | Nos   | -                             | -                                          | -                                               | -                                          | -                 | -                     | 0.00                      |           |      |
| 9                   | CP Square jalli - without Hole | Nos   | -                             | -                                          | -                                               | -                                          | -                 | -                     | 0.00                      |           |      |
| 10                  | Bottle Trap                    | Nos   | -                             | -                                          | -                                               | -                                          | -                 | -                     | 0.00                      |           |      |
| 11                  | CP nipple 1"                   | Nos   | 20.00                         | -                                          | -                                               | -                                          | 20.00             | -                     | 20.00                     |           |      |
| 12                  | Waste Pipes                    | Nos   | 10.00                         | -                                          | -                                               | -                                          | 10.00             | -                     | 10.00                     |           |      |
| 13                  | Health Faucets                 | Nos   | 3.00                          | -                                          | -                                               | -                                          | 3.00              | -                     | 3.00                      |           |      |
| 14                  | Teflon Tapes                   | Nos   | 100.00                        | -                                          | -                                               | -                                          | 100.00            | -                     | 100.00                    |           |      |
| 15                  | Wash basin waste coupling      | Nos   | 3.00                          | -                                          | -                                               | -                                          | 3.00              | -                     | 3.00                      |           |      |
| 16                  | Wash basin Brackets            | Sets  | 6.00                          | -                                          | -                                               | -                                          | 6.00              | -                     | 6.00                      |           |      |
| 17                  | 3/4 Brass Ball cock            | Nos   | 10.00                         | -                                          | -                                               | -                                          | 10.00             | -                     | 10.00                     |           |      |
|                     | <b>Total</b>                   |       | 183                           | -                                          | -                                               | -                                          | -                 | -                     | -                         |           |      |



**Summit Sales LLP**

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-10-2021

**Customer Details**

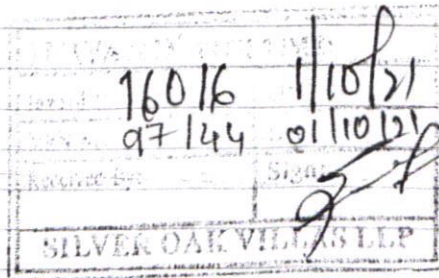
Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

|            |            |
|------------|------------|
| DC No.     | 16805      |
| DC Date.   | 01-10-2021 |
| PO No.     | 81011      |
| PO Date.   | 27-09-2021 |
| Req ID     | 69669      |
| Req Date   | 24-09-2021 |
| Loc Req No | 156568     |

|    | Description of Goods                                          | HSN/SAC | Qty |
|----|---------------------------------------------------------------|---------|-----|
| 1  | 7045 - Plumbing - CP - Wall Mixer - other - nos               | 8481    | 3   |
| 2  | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 8481    | 2   |
| 3  | 7036 - Plumbing - CP - Shower arm - NA - nos                  | 8481    | 3   |
| 4  | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos               | 8481    | 8   |
| 5  | 7028 - Plumbing - CP - Extension Nipple - other - nos         |         | 20  |
| 6  | 7048 - Plumbing - CP - Waste coupling - full thread - nos     |         | 3   |
| 7  | 7284 - Plumbing - PVC - Waste Pipe - other - nos              | 3917    | 10  |
| 8  | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | 7318    | 6   |
| 9  | 6040 - Miscellaneous - Teflon tape - NA - nos                 | 3919    | 20  |
| 10 | 7037 - Plumbing - CP - Shower head - NA - nos                 | 3922    | 3   |
| 11 | 7033 - Plumbing - CP - Pillar cock - NA - nos                 | 8481    | 1   |
| 12 | 10046 - Plumbing - CP - Tap Short Body - NA - nos             | 8481    | 1   |
| 13 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos         | 3924    | 3   |
| 14 | 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos     |         | 10  |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

