

PURCHASE DIVISION
Advice for approval for credit to supplier

B
M

Date:	11/12/2021	Prepared by:	Saikiran
PO/WO no.	80745	PO / WO Date.	17/9/2021
Supplier Name	S S LLP	PO/WO amount	86,910.19
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	19875	13/10/2021	27,669.47
2	19781	9/10/2021	19,116
3	20024	22/10/2021	9,588
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 56,343.47

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17021	13/10/2021	99784	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	16933	9/10/2021	97599	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	17161	22/10/2021	98208	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 56,343.47

Amount E - PO / WO value: 86,910.19

Amount F - Difference (A - E): GST-18% 30,566.72

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input 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 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. 1/- <input checked="" type="checkbox"/> No
Payment - due date	20/12/2021

Remarks: Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Saikiran</i>	<i>R. D.</i>					
Date	11/12/2021	11/12/21					

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 : 13-10-2021

Customer Details				Invoice No.	19875					
Silver Oak Villas LLP				Invoice Date.	13-10-2021					
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	80745					
GSTIN : 36ADBFS3288A2Z7				PO Date.	17-09-2021					
				Req ID	69388					
				Req Date	15-09-2021					
				Loc Req No	183667					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	108.00	3,888.00	18	699.84			
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	108.00	3,240.00	18	583.20			
3	7189 - Plumbing - PVC - Clamp - 4 In - nos 4"	39174000	60	30.00	1,800.00	18	324.00			
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	12	25.00	300.00	18	54.00			
5	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	12	85.00	1,020.00	18	183.60			
6	7434 - Plumbing - PVC - Reducer Tee - other - nos 4"x3"	3917	22	65.00	1,430.00	18	257.40			
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	710.00	2,130.00	18	383.40			
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	18	20.00	360.00	18	64.80			
9	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		3	44.00	132.00	18	23.76			
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	3	193.00	579.00	18	104.22			
11	2177 - Carpentry - hardware - Wood Screws -		3	50.00	150.00	18	27.00			
12	7268 - Plumbing - PVC - Saddle - other - nos 50mmx3/4"	3917	30	56.49	1,694.70	18	305.04			
13	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20	112.00	2,240.00	18	403.20			
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	88.00	2,640.00	18	475.20			
15	10185 - Plumbing - PVC - Elbow - NA - Nos 3"		45	41.00	1,845.00	18	332.10			
IGST				CGST		SGST		Total Taxable Amount	23,448.70	4,220.76
				2,110.38		2,110.38		Total Invoice Amount	27,669.47	

Rupees : Twenty Seven Thousand Six Hundred Sixty Nine and Paise Fourty Seven 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

T of T : 13-10-2021

Customer Details		DC No.	17021
Silver Oak Villas LLP		DC Date.	13-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	80745
GSTIN : 36ADBFS3288A2Z7		PO Date.	17-09-2021
		Req ID	69388
		Req Date	15-09-2021
		Loc Req No	183667
	Description of Goods	HSN/SAC	Qty
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
3	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	60
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	12
5	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	12
6	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	22
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	3
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	18
9	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		3
10	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	3
11	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts.		3
12	7268 - Plumbing - PVC - Saddle - other - nos	3917	30
13	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	30
15	10185 - Plumbing - PVC - Elbow - NA - Nos		45
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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

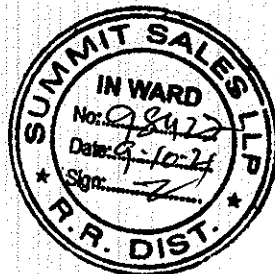
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Customer Details				Invoice No.	19781					
Silver Oak Villas LLP				Invoice Date.	09-10-2021					
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	80745					
GSTIN : 36ADBFS3288A2Z7				PO Date.	17-09-2021					
				Req ID	69388					
				Req Date	15-09-2021					
				Loc Req No	183667					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	50	324.00	16,200.00	18	2,916.00			
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IGST				CGST		SGST		Total Taxable Amount	16,200.00	2,916.00
				1,458.00		1,458.00		Total Invoice Amount	19,116.00	
Rupees : Nineteen Thousand One Hundred Sixteen 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 : 09-10-2021

Customer Details		DC No.	16933
Silver Oak Villas LLP		DC Date.	09-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	80745
GSTIN : 36ADBFS3288A2Z7		PO Date.	17-09-2021
		Req ID	69388
		Req Date	15-09-2021
		Loc Req No	183667
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	50
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P. V. Arundhan
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

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

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Supplier / Customer / Transporter - Copy

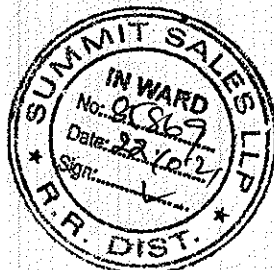
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2021

Customer Details				Invoice No.	20027		
Silver Oak Villas LLP				Invoice Date.	22-10-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	80745		
GSTIN : 36ADBFS3288A2Z7				PO Date.	17-09-2021		
				Req ID	69388		
				Req Date	15-09-2021		
				Loc Req No	183667		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	324.00	8,100.00	18	1,458.00
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15							
IGST	CGST	SGST	Total Taxable Amount	8,100.00		1,458.00	
	729.00	729.00	Total Invoice Amount	9,558.00			

Rupees : Nine Thousand Five Hundred Fifty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

(Handwritten signature)

Purchase Order



80745

14.09.21 11:35:45

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 GST No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	80745	183667
	Doc Date	17-09-2021	
	Quote No	Nil	
	Quote Date	17-09-2021	
	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	612.00	0.00	18.00	21,664.80
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	75.00 75.00 ✓	324.00	0.00	18.00	28,674.00
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	60.00 ✓	108.00	0.00	18.00	7,646.40
4 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00 30.00 ✓	108.00	0.00	18.00	3,823.20
5 7189 - Plumbing - PVC - Clamp - 4 In - nos	60.00 ✓	30.00	0.00	18.00	2,124.00
6 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	12.00 ✓	25.00	0.00	18.00	354.00
7 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	12.00 ✓	85.00	0.00	18.00	1,203.60
8 7434 - Plumbing - PVC - Reducer Tee - other - nos 4"x3"	60.00 ✓	65.00	0.00	18.00	4,602.00
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	3.00 ✓	710.00	0.00	18.00	2,513.40
10 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	18.00 ✓	20.00	0.00	18.00	424.80
11 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	6.00 ✓	44.00	0.00	18.00	311.52
12 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	3.00 ✓	193.00	0.00	18.00	683.22
13 2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	3.00 ✓	50.00	0.00	18.00	177.00
14 7268 - Plumbing - PVC - Saddle - other - nos 50mmx3/4"	30.00 ✓	56.49	0.00	18.00	1,999.75
15 7273 - Plumbing - PVC - Single Y - 3 In - nos	30.00 ✓	112.00	0.00	18.00	3,964.80
16 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	30.00 ✓	88.00	0.00	18.00	3,115.20
17 10185 - Plumbing - PVC - Elbow - NA - Nos 3"	75.00 ✓	41.00	0.00	18.00	3,628.50

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Total Order Value ... **86,910.19**

Rupees : Eighty Six Thousand Nine Hundred Ten and Paise Ninteen Only.

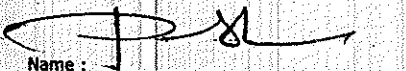
Terms and Conditions :-

Specification / Brand All items shall be of 'Prince' / 'Sudhakar' brand.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
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 Cost 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 villa 108,121,107, purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

① Part Bills received of Rs. 56,343.42
B.no: 19781, 20027, 19875 y
Bal. Bill to be receivable. *af*
28/10/21.

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

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15 SEP 2021

Requisition Form - P.V.C Pipe works For Villas		Silver Oak Villas LLP-III	Site & Phase	SOV-III	
Company	Req. no.	183667	Req. Date	15-09-2021	
Material required before	ID no.	16288			
Prepared by:	Approved by (sig):				
Flat/Block no:	Villa no	108,121,107			
Name of the Supplier :-	Qty required for	2BHK Villa	Qty required for	3BHK Villa	SOV-III
Type A1 1100 Sft 2BHK Order Value:	One Type A Duplex Type A Villa	2040Sft 3BHK Villa	for Type C 1605 Sft 3BHK Villa	Type A 1620 Sft 3BHK Villa	
S No	Item Description	Qty	Unit	Qty	Unit
1	pvc single socket 4" pipe	0.00	Nos	30.00	0.00
2	pvc single socket 3" pipe	0.00	Nos	75.00	0.00
3	pvc Coupling 3"	0.00	Nos	3.00	0.00
4	pvc bend 4"x 45 degree	0.00	Nos	60.00	0.00
5	pvc END Cap 4"	0.00	Nos	3.00	0.00
6	pvc Coupling 4"	0.00	Nos	3.00	0.00
7	pvc bend 3"x 45 degree	0.00	Nos	30.00	0.00
8	pvc Plain Tee 4"	0.00	Nos	3.00	0.00
9	pvc Plain Tee 3"	0.00	Nos	3.00	0.00
10	pvc clamps 4"	0.00	Nos	60.00	0.00
11	pvc clamps 3"	0.00	Nos	60.00	0.00
12	Vent cowl 4"	0.00	Nos	12.00	0.00
13	Vent cowl 3"	0.00	Nos	12.00	0.00
14	Pvc Reducer Tee 4" X 3"	0.00	Nos	60.00	0.00
15	pvc door tee 4"	0.00	Nos	3.00	0.00
16	pvc door tee 3"	0.00	Nos	3.00	0.00
17	PVC Rigid Pipe 50mm	0.00	Length	3.00	3.00
18	PVC Rigid elbow 50mm	0.00	Nos	18.00	0.00
19	PVC Rigid Tee 50mm	0.00	Nos	3.00	0.00
20	lubricant box 250grams	0.00	Gms	6.00	0.00
21	Solvent cement 500 ml	0.00	ml	3.00	0.00
22	Wooden Sevens (5 X 8mm)	0.00	Boxes	3.00	0.00
23	Fishers 6mm	0.00	Boxes	3.00	0.00
24	Base Saddle 50mm X 3/4"	0.00	Nos	3.00	0.00
25	P.V.C BUSH 3" X 50mm	0.00	Nos	3.00	0.00
26	pvc door Elbow 3"	0.00	Nos	3.00	0.00
28	PVC Plain Y 4"	0.00	Nos	3.00	0.00
29	PVC Plain Y 3"	0.00	Nos	3.00	0.00
30	Nonse Tap	0.00	Nos	3.00	0.00
31	HDPE Pipe 3/4" dkg pressure	0.00	Mtrs	3.00	0.00
32	HDPE Pipe 1/2" dkg pressure	0.00	Mtrs	3.00	0.00
33	Saddle 40mm X 1/2"	0.00	Nos	3.00	0.00
34	pvc door Elbow 4"	0.00	Nos	3.00	0.00
35	pvc Plain Elbow 3"	0.00	Nos	75.00	0.00
36	Tread Rod 8mm X 3"	0.00	Nos	3.00	0.00
37	Anchor Bolt 8mm	0.00	Nos	3.00	0.00
38	NUT & washer 8mm	0.00	Nos	3.00	0.00
39	4" Hitech Clamp	0.00	Nos	3.00	0.00
40	3" Hitech Clamp	0.00	Nos	3.00	0.00
41	PVC Plain Elbow 63MM	0.00	Nos	3.00	0.00
42	PVC Tee 63mm X 50mm	0.00	Nos	3.00	0.00
43	PVC Plain Elbow 40mm	0.00	Nos	3.00	0.00
44	PVC pipe 40mm	0.00	Length	3.00	0.00
45	PVC Ball wall 40mm-4	0.00	Nos	15.00	0.00
46	PVC MTA 40mm	0.00	Nos	3.00	0.00
47	PVC MTA 50mm	0.00	Nos	15.00	0.00
48	PVC FTA 40mm	0.00	Nos	3.00	0.00
49	PVC Water Tank	0.00	Nos	3.00	0.00
	Total			657.0	657.0

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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

Date: 13-10-2021

Customer Details		DC No.	17021
Silver Oak Villas LLP		DC Date.	13-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	80745
GSTIN: 36ADBFS3288A2Z7		PO Date.	17-09-2021
		Req ID	69388
		Req Date	15-09-2021
		Loc Req No	183667

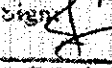
Description of Goods		HSN/SAC	Qty
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
3	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	60
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	12
5	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	12
6	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	22
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	3
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	18
9	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		3
10	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	3
11	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts		3
12	7268 - Plumbing - PVC - Saddle - other - nos	3917	30
13	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	30
15	10185 - Plumbing - PVC - Elbow - NA - Nos		45
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:

Inward No: 1339	Date: 13/10/21
Slip No: 97784	Date: 13/10/21
Received by: M. Sule	Signature: 

SILVER OAK VILLAS PART-III

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 : 09-10-2021

Customer Details		DC No.	16933
Silver Oak Villas LLP		DC Date.	09-10-2021
Silver Oak Villas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	80745
		PO Date.	17-09-2021
		Req ID	69388
		Req Date	15-09-2021
GSTIN: 36ADBFS3288A2Z7		Loc Req No	183667
Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

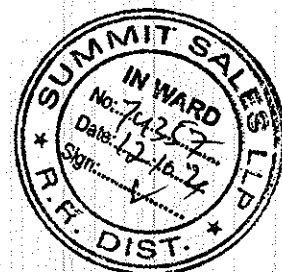
INWARD WITH TIME:

Inward No: 1326	Di: 9/10/21
MIRN No: 97599	Di: 11/10/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>

SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorized 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 : 22-10-2021

Customer Details		DC No.	17161
Silver Oak Villas LLP		DC Date.	22-10-2021
Silver Oak Villas Part III. Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	80745
GSTIN : 36ADBFS3288A2Z7		PO Date.	17-09-2021
		Req ID	69388
		Req Date	15-09-2021
		Loc Req No	183667

Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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30			

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:

Inward No: 1349	Dr: 22/10/21
MRN No: 98208	Dr: 28/10/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>

SILVER OAK VILLAS PART-III

