

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 82939 18/12/2021		Prepared by: Sairam	
PO/WO no. 82939		PO / WO Date. 24/11/2021	
Supplier Name SLLP		PO/WO amount 90,699.52	
Firm/Company Sov Up		Project Sov-111	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20695	11/12/21	12,841.60
2	20645	29/11/21	41,630.40
3	20586	26/11/21	15,545.32
4	20859	9/12/21	15,682.20
Amount A - Bills total(Excluding Transport & Hamali Charges):			90,699.52
Sl. No.	DC No.	DC. Date	MRN No.
1.	17881	9/12/21	
2.	17731	11/12/21	99950
3.	17688	29/11/21	998265
4.	17629	26/11/21	99664
DC matches MRN			
☒ Yes ☐ No			
☒ Yes ☐ No			
☒ 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:			90,699.52
Amount E - PO / WO value:			90,699.52
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due-date		27/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sairam		
Date	18/12/21		

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20695			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		01-12-2021			
				PO No.		82939			
				PO Date.		24-11-2021			
				Req ID		71428			
				Req Date		23-11-2021			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		183748	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	6	2520.00	15,120.00	18	2,721.60
2									
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IGST				CGST		SGST		Total Taxable Amount	
				1,360.80		1,360.80		Total Invoice Amount	
								17,841.60	
Rupees : Seventeen Thousand Eight Hundred Fourty One and Paise Sixty 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 : 01-12-2021

Customer Details		DC No.	17731
Silver Oak Villas LLP		DC Date.	01-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82939
		PO Date.	24-11-2021
		Req ID	71428
		Req Date	23-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183748
	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6
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for Summit Sales LLP

Authorised signatory

M. Bida Pati

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20645		
Silver Oak Villas LLP				Invoice Date.	29-11-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	82939		
				PO Date.	24-11-2021		
				Req ID	71428		
				Req Date	23-11-2021		
				Loc Req No	183748		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	14	2520.00	35,280.00	18	6,350.40
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IGST				35,280.00		6,350.40	
CGST				3,175.20		Total Taxable Amount	
SGST				3,175.20		Total Invoice Amount	
				41,630.40			

Rupees : Fourty One Thousand Six Hundred Thirty and Paise Fourty Only.

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 : 29-11-2021

Customer Details		DC No.	17688
Silver Oak Villas LLP		DC Date.	29-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82939
		PO Date.	24-11-2021
		Req ID	71428
		Req Date	23-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183748
	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	14
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for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

m. B. Kapathi

TAX 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20586	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

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 : 26-11-2021

Customer Details		DC No.	17629
Silver Oak Villas LLP		DC Date.	26-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82939
		PO Date.	24-11-2021
		Req ID	71428
		Req Date	23-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183748
	Description of Goods	HSN/SAC	Qty
1	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		16
2	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		10
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	8
4	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos		32
5	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	10
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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for Summit Sales LLP


Subject to Hyderabad Jurisdiction




Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20859		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.	09-12-2021		
				PO No.	82939		
				PO Date.	24-11-2021		
				Req ID	71428		
				Req Date	23-11-2021		
				Loc Req No	183748		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		10	100.00	1,000.00	18	180.00	
2 7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		8	450.00	3,600.00	18	648.00	
3 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	22	395.00	8,690.00	18	1,564.20	
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IGST	CGST	SGST	Total Taxable Amount	13,290.00		2,392.20	
	1,196.10	1,196.10	Total Invoice Amount	15,682.20			

Rupees : Fifteen Thousand Six Hundred Eighty Two and Paise Twenty Only.

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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 : 09-12-2021

Customer Details		DC No.	17881
Silver Oak Villas LLP		DC Date.	09-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82939
		PO Date.	24-11-2021
		Req ID	71428
		Req Date	23-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183748
	Description of Goods	HSN/SAC	Qty
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		10
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		8
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	22
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

-Page(s) 1 Of 2

24-11-2021 13:01:46

Or



82939

23.11.21 11:49:57

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82939	183748
Doc Date	24-11-2021	
Quote No	NIL	
Quote Date	23-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	16.00	64.00	0.00	18.00	1,208.32
2 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	20.00	100.00	0.00	18.00	2,360.00
3 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	8.00	350.00	0.00	18.00	3,304.00
4 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos 1 1/4"	32.00	85.00	0.00	18.00	3,209.60
5 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	8.00	450.00	0.00	18.00	4,248.00
6 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	32.00	395.00	0.00	18.00	14,915.20
7 7326 - Plumbing - PVC - Water tank - 500lts - nos	20.00	2,520.00	0.00	18.00	59,472.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	210.00	0.00	18.00	1,982.40
Total Order Value . . .					90,699.52

Rupees : Ninty Thousand Six Hundred Ninty Nine and Paise Fifty Two 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 no-104, 105, 116, 117 plumbing work purpose

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

24-11-2021 13:01:46

Original / Office Copy / Purchase Div.Copy

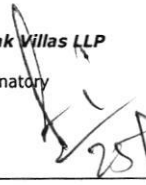
Completion Date Nil
Measurment Nil
Security Nil
Remarks

↑

For **Silver Oak Villas LLP**

Authorised Signatory

Name :


25/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

1660

Requisition Form - C.P.V.C Pipe works For Villas				Silver Oak Villas LLP SOV-III		Site & Phase		SOV-III			
Company		Req. no.		Req. Date		23-11-2021					
Material required before		183748		ID no.		71428					
Prepared by:		B Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no: 104,105,116,117 plumbing work purpose									
Name of the Supplier :-		Villas									
Type C1 2040 Sft 2BHK Order Value:		4									
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Available at site	Balance Qty to be ordered	Inward No	Date
1	3/4" CPVC Pipe	Length	30.0						0		
2	3/4"x1/2" Brass Elbow	Nos	45.0						0		
3	3/4" Plain Elbow	Nos	40.0						0		
4	3/4" Plain Tee	Nos	25.0						0		
5	3/4" Coupling	Nos	15.0						0		
6	3/4"x1/2" Brass TEE	Nos	15.0						0		
7	3/4"x1/2" Brass FTA	Nos	10.0						0		
8	3/4"x1/2" Brass MTA	Nos	1.0						0		
9	3/4"x3/4" Brass MTA	Nos	1.0						0		
10	1/2" Threaded Plug	Nos	50.0						0		
11	3/4" End cap	Nos	6.0						0		
12	3/4" all valve	Nos	1.0						0		
13	1 1/4" CPVC Pipe	Nos	10.0						0		
14	1 1/4" CPVC Plain Elbow	Nos	20.0						0		
15	1 1/4" CPVC TEE	Nos	4.0				4.0	16	16		
16	1 1/4" CPVC Union	Nos	5.0				4.0	20	20		
17	1 1/4" Ball Valve	Nos	2.0				4.0	8	8		
18	1 1/4" Tank Nipple	Nos	8.0				4.0	32	32		
19	3/4"x3/4" Brass FTA	Nos	2.0						0		
20	3/4"x3/4" Brass Elbow	Nos	1.0						0		
21	3/4" Ball cock	Nos	2.0				4.0	8	8		
22	1 1/4" CPVC FTA	Nos	8.0				4.0	32	32		
23	1 1/4" End cap	Nos	2.0						0		
24	1 1/4" Coupling	Nos	10.0						0		
25	HDPE Pipe 1/2" (30')	Nos	1.0						0		
26	HDPE Pipe 3/4" (30')	Nos	1.0						0		
27	CPVC Paste	Nos	2.0				4.0	8	8		
28	Teflon Tape	Nos	10.0						0		
29	1/4"x3/4" Reducer Tee	Nos	6.0						0		
30	3/4" CPVC Clamp	Nos	15.0						0		
31	3/4" CPVC Ball valve	Nos	10.0						0		
32	1/2" brass ball valve	Nos	2.0						0		
33	Water Tanks	500liters	4.0				5.0	20	20		
34	1 1/4" CPVC Clamp	NOS	15.0						0		
Total			379.0				144.0				

APPROVED
25 NOV 2021
MUNISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

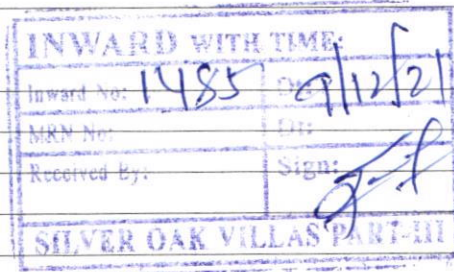
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2021

Customer Details		DC No.	17881
Silver Oak Villas LLP		DC Date.	09-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82939
		PO Date.	24-11-2021
		Req ID	71428
		Req Date	23-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183748
	Description of Goods	HSN/SAC	Qty
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		10
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		8
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	22
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20859		
Silver Oak Villas LLP				Invoice Date.	09-12-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	82939		
				PO Date.	24-11-2021		
				Req ID	71428		
				Req Date	23-11-2021		
				Loc Req No	183748		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		10	100.00	1,000.00	18	180.00
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		8	450.00	3,600.00	18	648.00
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	22	395.00	8,690.00	18	1,564.20
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IGST	CGST	SGST	Total Taxable Amount	13,290.00		2,392.20	
	1,196.10	1,196.10	Total Invoice Amount	15,682.20			

Rupees : Fifteen Thousand Six Hundred Eighty Two and Paise Twenty Only.

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

1 of 1 : 26-11-2021

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

DC No.	17629
DC Date	26-11-2021
PO No.	82939
PO Date	24-11-2021
Req ID	71428
Req Date	23-11-2021
Loc Req No	183748

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty
1	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		16
2	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		10
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	8
4	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2 In - nos		32
5	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	10
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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INWARD WITH TIME:	
Inward No: 1434	Dt: 26/11/21
MRN No: 9966	Dt: 26/11/21
Received By: R. S. D.	Sign: [Signature]
SILVER OAK VILLAS PART-III	



for Summit Sales LLP

[Signature]
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 : 01-12-2021

Customer Details		DC No.	17731
Silver Oak Villas LLP		DC Date.	01-12-2021
Silver Oak Villas Part III. Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82939
		PO Date.	24-11-2021
		Req ID	71428
		Req Date	23-11-2021
		Loc Req No	183748
	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6
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INWARD WITH TIME:	
Inward No: 1450	Date: 01/12/21
MRN No: 99950	Date: 01/12/21
Subject to Hyderabad Jurisdiction	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

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

of 1 : 29-11-2021

Customer Details		DC No	17688
Silver Oak Villas LLP		DC Date	29-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82939
		PO Date	24-11-2021
		Req ID	71428
		Req Date	23-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183748
Description of Goods	HSN/SAC	Qty	
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	14	
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INWARD WITH TIME:	
Inward No: 1443	Dt: 29/11/21
HSN No: 99825	Dt: 30/11/21
Received By:	Sign: Anil
SILVER OAK VILLAS PART-III	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

[Signature]
 Authorised signatory

