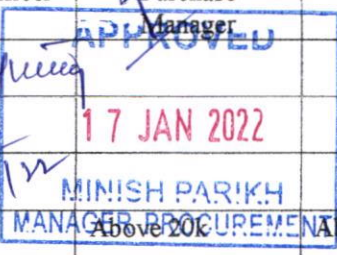
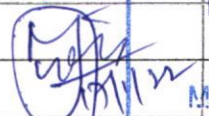


PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|--|---|------------------|
| Date: | 17/1/22 | Prepared by | T.D. Minish | Serial no. | 1171 |
| Supplier name | Sourmit Laly Ltd | | | HO inward no. | |
| Firm/Company | Sourmit | Project | LW-1X | HO received date | |
| PO/WO date | 21/1/21 | PO/WO No. | 82436 | Scan ID. | |
| Sl no. | Bill no. | Bill date | Bill amount | Original attached | |
| 1. | 20413 | 15/11/21 | 49,076 - W | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 2. | 20414 | 15/11/21 | 23,600 - W | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 3. | 20415 | 15/11/21 | 10,129 - W | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 4. | | | - | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Amount A - Bills total (Excluding Transport & Hamali Charges): | | | | 82,805 - W | |
| Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report | | | | | |
| MRN nos.: | | Proof of delivery matches MRN | <input 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: | | | | 82,805 - W | |
| Amount E - PO / WO value: | | | | 1,72,395 - W | |
| Amount F - Difference (A - E): | | | | - 89,590 - W | |
| Quantity received as per PO / WO | | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received | | | |
| Close PO / WO | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other | | | |
| Payment - due date | | 24/1/22 | | | |
| Remarks: Part Bill. | | | | | |
| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
| Name: | T.D. Minish |  | | | |
| Sign: |  | | | | |
| Date | 17/1/22 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

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. | 20413 | | | |
|--|---|----------------|----------|----------------------|------------|------|----------|--|
| Silver Oak Villas LLP | | | | Invoice Date. | 15-11-2021 | | | |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | | | | PO No. | 82436 | | | |
| | | | | PO Date. | 08-11-2021 | | | |
| | | | | Req ID | 70948 | | | |
| | | | | Req Date | 05-11-2021 | | | |
| | | | | Loc Req No | 183725 | | | |
| GSTIN : 36ADBFS3288A2Z7 | | PAN ADBFS3288A | | | | | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 | 39172390 | 70 | 205.00 | 14,350.00 | 18 | 2,583.00 | |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 160 | 12.00 | 1,920.00 | 18 | 345.60 | |
| 3 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - | 3917 | 120 | 41.00 | 4,920.00 | 18 | 885.60 | |
| 4 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 40 | 510.00 | 20,400.00 | 18 | 3,672.00 | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| | IGST | CGST | SGST | Total Taxable Amount | 41,590.00 | | 7,486.20 | |
| | | 3,743.10 | 3,743.10 | Total Invoice Amount | 49,076.20 | | | |

Rupees : Fourty Nine Thousand Seventy Six and Paise Twenty Only.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details | | | | Invoice No. | 20414 | | | | | |
|--|---|----------|-----|----------------|------------|----------|---------|----------------------|-----------|----------|
| Silver Oak Villas LLP | | | | Invoice Date. | 15-11-2021 | | | | | |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | | | | PO No. | 82436 | | | | | |
| | | | | PO Date. | 08-11-2021 | | | | | |
| | | | | Req ID | 70948 | | | | | |
| | | | | Req Date | 05-11-2021 | | | | | |
| | | | | Loc Req No | 183725 | | | | | |
| GSTIN : 36ADBFS3288A2Z7 | | | | PAN ADBFS3288A | | | | | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | | | |
| 1 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - | 3917 | 40 | 52.00 | 2,080.00 | 18 | 374.40 | | | |
| 2 | 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - | | 80 | 50.00 | 4,000.00 | 18 | 720.00 | | | |
| 3 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In | 39174000 | 60 | 10.00 | 600.00 | 18 | 108.00 | | | |
| 4 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 | 3917 | 200 | 7.00 | 1,400.00 | 18 | 252.00 | | | |
| 5 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - | 39174000 | 24 | 8.00 | 192.00 | 18 | 34.56 | | | |
| 6 | 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - | | 24 | 100.00 | 2,400.00 | 18 | 432.00 | | | |
| 7 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 | 39174000 | 40 | 32.00 | 1,280.00 | 18 | 230.40 | | | |
| 8 | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 | | 24 | 92.00 | 2,208.00 | 18 | 397.44 | | | |
| 9 | 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - | | 20 | 64.00 | 1,280.00 | 18 | 230.40 | | | |
| 10 | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 | | 30 | 52.00 | 1,560.00 | 18 | 280.80 | | | |
| 11 | 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - | 73182990 | 60 | 10.00 | 600.00 | 18 | 108.00 | | | |
| 12 | 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - | | 30 | 10.00 | 300.00 | 18 | 54.00 | | | |
| 13 | 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 | 39174000 | 20 | 105.00 | 2,100.00 | 18 | 378.00 | | | |
| 14 | | | | | | | | | | |
| 15 | | | | | | | | | | |
| IGST | | | | CGST | | SGST | | Total Taxable Amount | 20,000.00 | 3,600.00 |
| | | | | 1,800.00 | | 1,800.00 | | Total Invoice Amount | 23,600.00 | |

Rupees : Twenty Three Thousand Six Hundred Only.

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 - 500006

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details | | | | Invoice No. | 20415 | | | |
|--|---|----------------|--------|----------------------|------------|------|----------|--|
| Silver Oak Villas LLP | | | | Invoice Date. | 15-11-2021 | | | |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | | | | PO No. | 82436 | | | |
| | | | | PO Date. | 08-11-2021 | | | |
| | | | | Req ID | 70948 | | | |
| | | | | Req Date | 05-11-2021 | | | |
| | | | | Loc Req No | 183725 | | | |
| GSTIN : 36ADBFS3288A2Z7 | | PAN ADBFS3288A | | | | | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 1 | 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4" X 3/4" | 39174000 | 8 | 120.00 | 960.00 | 18 | 172.80 | |
| 2 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 50 | 18.00 | 900.00 | 18 | 162.00 | |
| 3 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - | | 4 | 78.00 | 312.00 | 18 | 56.16 | |
| 4 | 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" x 3/4" | | 4 | 115.00 | 460.00 | 18 | 82.80 | |
| 5 | 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 | 39174000 | 4 | 350.00 | 1,400.00 | 18 | 252.00 | |
| 6 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 | | 8 | 26.00 | 208.00 | 18 | 37.44 | |
| 7 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 8 | 210.00 | 1,680.00 | 18 | 302.40 | |
| 8 | 10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 | 39174000 | 4 | 111.00 | 444.00 | 18 | 79.92 | |
| 9 | 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - 1 1/4" | | 24 | 85.00 | 2,040.00 | 18 | 367.20 | |
| 10 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 3/4" | 3917 | 4 | 45.00 | 180.00 | 18 | 32.40 | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| | IGST | CGST | SGST | Total Taxable Amount | 8,584.00 | | 1,545.12 | |
| | | 772.56 | 772.56 | Total Invoice Amount | 10,129.12 | | | |

Rupees : Ten Thousand One Hundred Twenty Nine and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



82436

09.11.21 4:15:36

Page 1 of 3

19-11-2021 11:13:13 AM

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, IIInd 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 | 82436 | 183725 |
| Doc Date | 08-11-2021 | |
| Quote No | NIL | |
| Quote Date | 05-11-2021 | |
| 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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos | 120.00 | 205.00 | 0.00 | 18.00 | 29,028.00 |
| 2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 160.00 | 12.00 | 0.00 | 18.00 | 2,265.60 |
| 3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 180.00 | 41.00 | 0.00 | 18.00 | 8,708.40 |
| 4 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 40.00 | 510.00 | 0.00 | 18.00 | 24,072.00 |
| 5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 40.00 | 52.00 | 0.00 | 18.00 | 2,454.40 |
| 6 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos | 80.00 | 50.00 | 0.00 | 18.00 | 4,720.00 |
| 7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos | 60.00 | 10.00 | 0.00 | 18.00 | 708.00 |
| 8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos | 200.00 | 7.00 | 0.00 | 18.00 | 1,652.00 |
| 9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos | 24.00 | 8.00 | 0.00 | 18.00 | 226.56 |
| 10 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos | 24.00 | 100.00 | 0.00 | 18.00 | 2,832.00 |
| 11 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos | 40.00 | 32.00 | 0.00 | 18.00 | 1,510.40 |
| 12 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos | 24.00 | 92.00 | 0.00 | 18.00 | 2,605.44 |
| 13 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos | 20.00 | 64.00 | 47.00 | 18.00 | 800.51 |
| 14 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos | 60.00 | 52.00 | 0.00 | 18.00 | 3,681.60 |
| 15 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos | 60.00 | 10.00 | 0.00 | 18.00 | 708.00 |
| 16 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos | 30.00 | 10.00 | 0.00 | 18.00 | 354.00 |
| 17 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos | 20.00 | 105.00 | 0.00 | 18.00 | 2,478.00 |

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

[Handwritten Signature]
 17/11/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Purchase Order

| | | | | | |
|--|-------|-------|-------|-------|-------------------|
| 19 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1-1/2" | 50.00 | 52.24 | 45.60 | 18.00 | 1,676.70 |
| Total Order Value . . . | | | | | 172,394.66 |

Rupees : One Lakh(s) Seventy Two Thousand Three Hundred Ninty Four and Paise Sixty Six Only.

Terms and Conditions :-

- Specification / All items shall be of Sudhkhhar brand
- Payment Terms After Delivery & Production of bill
- Tax Inclusive of all taxes
- Delivery Date Next Day.
- Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra
- Penalty For Delay Nil
- Transportation Included in the above price.
- Warranty Nil
- Advance Paid Nil
- Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing purpose
- Completion Date Nil
- Measurment Nil
- Security Nil
- Remarks

① Part Bill received of Rs. 21,805/-

Bills: 20766, and Bal. Bill to be received
U/Prul
11/11/21

② Part Bill received of Rs. 82,805/-

Bills: ~~20113~~ 20113, 20114, 20115
and Bal. Bill to be received.
U/Prul
14/11/21

For **Summit Sales LLP**

Authorised Signatory

Name : _____

[Signature]
17/11/2021

Accepted the above Terms And Conditions

For **Prful Sanitary**

Name : _____

Date : ___/___/___

1530

Requisition Form - C.P.V.C Pipe works For Villas

| 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 | Quantity Available at site | Balance Qty to be ordered | Inward No | Date |
|------------------------------------|---|---|---|---|---|---|-------------------|----------------------------|---------------------------|-------------|----------|
| | | | | | | | | | | 05 NOV 2021 | APPROVED |
| Name of the Supplier :- | | 4 | Villas | Approved by (sign): | | | | | | | |
| Type C1 2040 Sft 2BHK Order Value: | | Vila no: 114, 113, 106, 107 plumbing work purpose | | | | | | | | | |
| Company | Silver Oak Villas L.P SOV-III | Req. no. | 183725 | Req. Date | 05-11-2021 | Site & Phase | SOV-III | | | | |
| Material required before | Urgent | ID no. | 76948 | | | | | | | | |
| Prepared by: | B. Moesankshi | | | | | | | | | | |
| Flat / Block no: | Vila no: 114, 113, 106, 107 plumbing work purpose | | | | | | | | | | |
| 1 3/4" CPVC Pipe | Nos | 30.0 | - | - | - | 4.0 | 120 | - | 120 | | |
| 2 3/4" x 1/2" Brass Elbow | Nos | 45.0 | - | - | - | 4.0 | 180 | - | 180 | | |
| 3 3/4" Plain Elbow | Nos | 40.0 | - | - | - | 4.0 | 160 | - | 160 | | |
| 4 3/4" Plain Tee | Nos | 25.0 | - | - | - | 4.0 | 100 | - | 100 | | |
| 5 3/4" Coupling | Nos | 15.0 | - | - | - | 4.0 | 60 | - | 60 | | |
| 6 3/4" x 1/2" Brass TEE | Nos | 15.0 | - | - | - | 4.0 | 60 | - | 60 | | |
| 7 3/4" x 1/2" Brass FTA | Nos | 10.0 | - | - | - | 4.0 | 40 | - | 40 | | |
| 8 3/4" x 1/2" Brass MTA | Nos | 1.0 | - | - | - | 4.0 | 4 | - | 4 | | |
| 9 3/4" x 3/4" Brass MTA | Nos | 1.0 | - | - | - | 4.0 | 4 | - | 4 | | |
| 10 1/2" Threaded Plug | Nos | 50.0 | - | - | - | 4.0 | 200 | - | 200 | | |
| 11 3/4" End cap | Nos | 6.0 | - | - | - | 4.0 | 24 | - | 24 | | |
| 12 3/4" all valve | Nos | 1.0 | - | - | - | 4.0 | 4 | - | 4 | | |
| 13 1 1/4" CPVC Pipe | Nos | 10.0 | - | - | - | 4.0 | 40 | - | 40 | | |
| 14 1 1/4" CPVC Plain Elbow | Nos | 20.0 | - | - | - | 4.0 | 80 | - | 80 | | |
| 15 1 1/4" CPVC TEE | Nos | 5.0 | - | - | - | 4.0 | 20 | - | 20 | | |
| 16 1 1/4" CPVC Union | Nos | 6.0 | - | - | - | 4.0 | 24 | - | 24 | | |
| 17 1 1/4" Ball Valve | Nos | 1.0 | - | - | - | 4.0 | 4 | - | 4 | | |
| 18 1 1/4" Tank Nipple | Nos | 6.0 | - | - | - | 4.0 | 24 | - | 24 | | |
| 19 3/4" x 3/4" Brass FTA | Nos | 2.0 | - | - | - | 4.0 | 8 | - | 8 | | |
| 20 3/4" x 3/4" Brass Elbow | Nos | 1.0 | - | - | - | 4.0 | 4 | - | 4 | | |
| 21 3/4" Ball cock | Nos | 1.0 | - | - | - | 4.0 | 4 | - | 4 | | |
| 22 1 1/4" CPVC FTA | Nos | 6.0 | - | - | - | 4.0 | 24 | - | 24 | | |
| 23 1 1/4" End cap | Nos | 2.0 | - | - | - | 4.0 | 8 | - | 8 | | |
| 24 1 1/4" Coupling | Nos | 10.0 | - | - | - | 4.0 | 40 | - | 40 | | |
| 25 HDPE Pipe 1/2" (30) | Nos | 1.0 | - | - | - | 4.0 | 4 | - | 4 | | |
| 26 HDPE Pipe 3/4" (30) | Nos | 1.0 | - | - | - | 4.0 | 4 | - | 4 | | |
| 27 CPVC Paste | Nos | 2.0 | - | - | - | 4.0 | 8 | - | 8 | | |
| 28 Teflon Tape | Nos | 10.0 | - | - | - | 4.0 | 40 | - | 40 | | |
| 29 1/4" x 3/4" Reducer Tee | Nos | 6.0 | - | - | - | 4.0 | 24 | - | 24 | | |
| 30 3/4" CPVC Clamp | Nos | 15.0 | - | - | - | 4.0 | 60 | - | 60 | | |
| 31 3/4" CPVC Ball valve | Nos | 10.0 | - | - | - | 4.0 | 20 | - | 20 | | |
| 32 1/2" brass ball valve | Nos | 2.0 | - | - | - | 4.0 | 4 | - | 4 | | |
| 33 1 1/4" CPVC Clamp | NOS | 15.0 | - | - | - | 4.0 | 30 | - | 30 | | |
| Total | | | 371.0 | | | | 1430.0 | | | | |

APPROVED
05 NOV 2021
M. M. HAKAR
MANAGER PURCHASE

APPROVED BY
10 NOV 2021
S. H. MODI
MANAGING DIRECTOR

33 mlt. 1 10%
3/4" 42 1 20%

Purchase Order

Page(s) 1 Of 2

08-11-2021 15:30:00

Original / Office Copy / Purchase Div. Copy

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

APPROVED BY

10 NOV 2021

S. K. M. MODI
MANAGING DIRECTOR**Supplier Details**

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

| | | |
|-------------------|------------|--------|
| Doc No | 82436 | 183725 |
| Doc Date | 08-11-2021 | |
| Quote No | NIL | |
| Quote Date | 05-11-2021 | |
| 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 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos | 120.00 | 205.00 | 0.00 | 18.00 | 29,028.00 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 160.00 | 12.00 | 0.00 | 18.00 | 2,265.60 |
| 3 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 180.00 | 41.00 | 0.00 | 18.00 | 8,708.40 |
| 4 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 40.00 | 510.00 | 0.00 | 18.00 | 24,072.00 |
| 5 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 40.00 | 52.00 | 0.00 | 18.00 | 2,454.40 |
| 6 | 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos | 80.00 | 50.00 | 0.00 | 18.00 | 4,720.00 |
| 7 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos | 60.00 | 10.00 | 0.00 | 18.00 | 708.00 |
| 8 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos | 200.00 | 7.00 | 0.00 | 18.00 | 1,652.00 |
| 9 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos | 24.00 | 8.00 | 0.00 | 18.00 | 226.56 |
| 10 | 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos | 24.00 | 100.00 | 0.00 | 18.00 | 2,832.00 |
| 11 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos | 40.00 | 32.00 | 0.00 | 18.00 | 1,510.40 |
| 12 | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos | 24.00 | 92.00 | 0.00 | 18.00 | 2,605.44 |
| 13 | 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos | 20.00 | 64.00 | 47.00 | 18.00 | 800.51 |
| 14 | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos | 60.00 | 52.00 | 0.00 | 18.00 | 3,681.60 |
| 15 | 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos | 60.00 | 10.00 | 0.00 | 18.00 | 708.00 |
| 16 | 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos | 30.00 | 10.00 | 0.00 | 18.00 | 354.00 |
| 17 | 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos | 20.00 | 105.00 | 0.00 | 18.00 | 2,478.00 |

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

08-11-2021 15:30:00

Original / Office Copy / Purchase Div. Copy

| | | | | | | |
|----|---|--------|--------|------|-------|----------|
| 18 | 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos 3/4" X 3/4" | 8.00 | 120.00 | 0.00 | 18.00 | 1,132.80 |
| 19 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 40.00 | 19.00 | 0.00 | 18.00 | 896.80 |
| 20 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 100.00 | 18.00 | 0.00 | 18.00 | 2,124.00 |
| 21 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos | 4.00 | 78.00 | 0.00 | 18.00 | 368.16 |
| 22 | 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos 3/4" x 3/4" | 4.00 | 115.00 | 0.00 | 18.00 | 542.80 |
| 23 | 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos | 4.00 | 350.00 | 0.00 | 18.00 | 1,652.00 |
| 24 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos | 8.00 | 26.00 | 0.00 | 18.00 | 245.44 |
| 25 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 8.00 | 210.00 | 0.00 | 18.00 | 1,982.40 |
| 26 | 10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos | 4.00 | 111.00 | 0.00 | 18.00 | 523.92 |
| 27 | 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos | 4.00 | 188.00 | 0.00 | 18.00 | 887.36 |
| 28 | 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos 1 1/4" | 24.00 | 85.00 | 0.00 | 18.00 | 2,407.20 |
| 29 | 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos | 4.00 | 450.00 | 0.00 | 18.00 | 2,124.00 |
| 30 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos 3/4" x 3/4" | 4.00 | 45.00 | 0.00 | 18.00 | 212.40 |

Total Order Value . . . 103,904.19

Rupees : One Lakh(s) Three Thousand Nine Hundred Four and Paise Nineteen 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- 114, 113, 106, 107 plumbing work purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SSSLP stock
- Other



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 : 15-11-2021

| | | |
|---|------------|------------|
| Customer Details Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 | DC No. | 17464 |
| | DC Date. | 15-11-2021 |
| | PO No. | 82436 |
| | PO Date. | 08-11-2021 |
| | Req ID | 70948 |
| | Req Date | 05-11-2021 |
| | Loc Req No | 183725 |

| | Description of Goods | HSN/SAC | Qty |
|----|--|----------|-----|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos | 39172390 | 70 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 39174000 | 160 |
| 3 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 3917 | 120 |
| 4 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 40 |
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| INWARD WITH TIME: | |
| Inward No: 1402 | Dt: 15/11/21 |
| MRN No: | Dt: |
| Received By: <i>Shobha</i> | Sign: <i>[Signature]</i> |
| 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 : 15-11-2021

| Customer Details | | DC No. | 17466 |
|--|--|------------|------------|
| Silver Oak Villas LLP | | DC Date. | 15-11-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | | PO No. | 82436 |
| GSTIN : 36ADBFS3288A2Z7 | | PO Date. | 08-11-2021 |
| | | Req ID | 70948 |
| | | Req Date | 05-11-2021 |
| | | Loc Req No | 183725 |
| Description of Goods | | HSN/SAC | Qty |
| 1 | 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos | 39174000 | 8 |
| 2 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 50 |
| 3 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos | | 4 |
| 4 | 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos | | 4 |
| 5 | 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos | 39174000 | 4 |
| 6 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos | | 8 |
| 7 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 35061000 | 8 |
| 8 | 10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos | 39174000 | 4 |
| 9 | 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos | | 24 |
| 10 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 3917 | 4 |
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| Inward No: 1404 | Dt: 15/11/21 |
| MRN No: 99260 | Dt: 16/11/21 |
| Received By: <i>Bhola</i> | Sign: <i>[Signature]</i> |
| SILVER OAK VILLAS PART-III | |



for Summit Sales LLP

Authorized 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 : 15-11-2021

| Customer Details | | DC No. | 17465 |
|--|--|------------|------------|
| Silver Oak Villas LLP | | DC Date. | 15-11-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | | PO No. | 82436 |
| GSTIN : 36ADBFS3288A2Z7 | | PO Date. | 08-11-2021 |
| | | Req ID | 70948 |
| | | Req Date | 05-11-2021 |
| | | Loc Req No | 183725 |
| Description of Goods | | HSN/SAC | Qty |
| 1 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 3917 | 40 |
| 2 | 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos | | 80 |
| 3 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos | 39174000 | 60 |
| 4 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos | 3917 | 200 |
| 5 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos | 39174000 | 24 |
| 6 | 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos | | 24 |
| 7 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos | 39174000 | 40 |
| 8 | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos | | 24 |
| 9 | 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos | | 20 |
| 10 | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos | | 30 |
| 11 | 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos | 73182990 | 60 |
| 12 | 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos | | 30 |
| 13 | 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos | 39174000 | 20 |
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| 29 | INWARD WITH TIME: | | |
| 30 | Inward No: 1403 Dt: 15/11/21 | | |
| | MRN No: 99259 Dt: 16/11/21 | | |
| | Received By: Shela Sign: [Signature] | | |
| | SILVER OAK VILLAS PART-III | | |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory