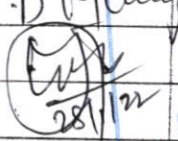


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/1/22		Prepared by: T.D. McCreary		Serial no.: 00206	
Supplier name: Summit Saly Ref				HO inward no.	
Firm/Company: Soudip		Project: Sov - 1x		HO received date	
PO/WO date: 20/12/21		PO/WO No.: 83730		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21729	28/1/22	6,312.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				6,312.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 102814		Proof of delivery matches MRN		☒ 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:				6,312.00	
Amount E - PO / WO value:				63,340.00	
Amount F - Difference (A - E):				-57,028.00	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ Other			
Payment - due date		31/1/22			
Remarks: final bill received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. McCreary				
Sign:					
Date	28/1/22				
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 weighment 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21729	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

21-12-2021 13:27:58



83730

15.12.21 11:28:55

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83730	156607
Doc Date	20-12-2021	
Quote No	Nil	
Quote Date	09-12-2021	
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	8.00	2,293.20	0.00	18.00	21,647.81
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	785.40	0.00	18.00	5,560.63
3 7036 - Plumbing - CP - Shower arm - NA - nos with Head	8.00	480.90	0.00	18.00	4,539.70
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	40.00	254.10	0.00	18.00	11,993.52
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	30.00	68.51	0.00	18.00	2,425.25
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	222.45	0.00	18.00	2,099.93
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	22.23	0.00	18.00	314.78
8 10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	643.86	0.00	18.00	3,039.02
9 6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
10 7033 - Plumbing - CP - Pillar cock - NA - nos	8.00	494.55	0.00	18.00	4,668.55
11 7302 - Plumbing - sanitary - Health Faucet - NA - nos	8.00	455.58	0.00	18.00	4,300.68
12 7035 - Plumbing - CP - Short Body - NA - nos	3.00	586.95	0.00	18.00	2,077.80
Total Order Value . . .					63,340.26

Rupees : Sixty Three Thousand Three Hundred Fourty and Paise Twenty Six Only.

Terms and Conditions :-**Specification /** All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range**Payment Terms** Within 01 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

3) Paid Bill received of Rs. 35,380/-
Buo. 21278
21/12 and Bal. Bill to be
receivable. 19/1/22

Purchase Order

Page(s) 2 Of 2

18-12-2021 11:33:10

Original / Office Copy / Purchase Div.Copy

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 994-A, 994-B, 993-B purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

⇒ Paid Bill received of Rs. 21,648/-
Bills: 21335
5/1/22
to be received

⇒ Final bill received
on
28/1/22

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1569

Requisition Form - C.P Material for bathrooms Fittings													
Company		SOVLLP		Site & Phase		SOV							
Req. no.		156607		Req. Date		17-12-2021							
Material required before		20-12-2021		ID no.		72168							
Prepared by:		G.chandra kanth		Approved by (sign):									
Flat / Block no:		V.no 994-A,994-B,993-B											
Name of the Supplier :-													
1100 Sft 2BHK Order Value:				Villas									
2040 Sft 4BHK Order Value:		3		Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
C.P Material													
1	Wall Mixture	Nos	4.00	-	-	2.00	8.00	-	8.00				
2	Long Body Taps	Nos	3.00	-	-	2.00	6.00	-	6.00				
3	Short Body Taps	Nos	1.50	-	-	2.00	3.00	-	3.00				
4	Shower Arm	Nos	4.00	-	-	2.00	8.00	-	8.00				
5	Shower Head	Nos	4.00	-	-	2.00	8.00	-	8.00				
6	Pillar Cock	Nos	4.00	-	-	2.00	8.00	-	8.00				
7	Angle Cock	Nos	20.00	-	-	2.00	40.00	-	40.00				
8	CP nipple 1"	Nos	15.00	-	-	2.00	30.00	-	30.00				
9	Waste Pipes	Nos	6.00	-	-	2.00	12.00	-	12.00				
10	Health Faucets	Nos	4.00	-	-	2.00	8.00	-	8.00				
11	Teflon Tapes	Nos	15.00	-	-	2.00	30.00	-	30.00				
12	Wash basin waste coupling	Nos	4.00	-	-	2.00	8.00	-	8.00				
13	Wash basin Rack bolt	Nos	4.00	-	-	2.00	8.00	-	8.00				
14	Bottle Trap	Nos	2.00	-	-	2.00	4.00	-	4.00				
15	Sink Waste Coupling	Nos	1.50	-	-	2.00	3.00	-	3.00				
	Total		92	-	-			-	184				

APPROVED
17 DEC 2021
P. PRABHAKAR
Sr. Manager Purchase

APPROVED BY
20 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

83730

83730

Purchase Order

Page(s) 1 Of 2

18-12-2021 11:33:10

Original / Police 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



Supplier Details				
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-663355519618244433		Doc No	83730	156607
		Doc Date	18-12-2021	
		Quote No	Nil	
		Quote Date	09-12-2021	
		SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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12 7035 - Plumbing - CP - Short Body - NA - nos	3.00	586.95	0.00	18.00	2,077.80
Total Order Value . . .					63,340.26
Rupees : Sixty Three Thousand Three Hundred Fourty and Paise Twenty Six Only.					

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper model quarter turn range

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

For MDs APPROVAL

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

Purchase Order

Page(s) 2 Of 2

21-12-2021 13:27:58

Original / Office Copy / Purchase Div.Copy

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 994-A, 994-B, 993-B purpose.

Completion Date Nil

Measurment Nil

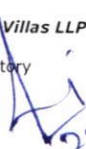
Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Name :


23/12/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

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 27-01-2022

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN: 36ADBFS3288A2Z7

DC No 18621
 DC Date 27-01-2022
 PO No. 83730
 PO Date. 20-12-2021
 Req ID 72168
 Req Date 17-12-2021
 Loc Req No 156607

Description of Goods

HSN/SAC

Qty

1 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos

8481

20

2 7284 - Plumbing - PVC - Waste Pipe - other - nos

3917

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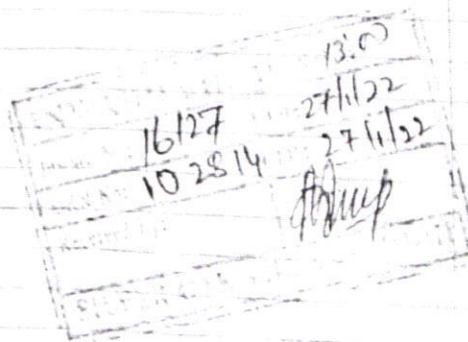
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

