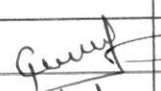
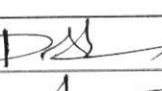
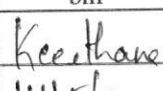


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/05/20		Prepared by:		Sk. Govshu Besum	
PO/WO no.		66791		PO / WO Date.		18/03/20	
Supplier Name		Summit sales up		PO/WO amount		56,144/-	
Firm/Company		Silver oak villay up		Project		Silver oak villay phan-ty	
SL No.	Bill No.	Bill Date		Bill amount			
1.	11171	12/05/20		56,144/-			
2.							
3.							
4.							
Amount A - Bills total (Excluding Transport & Hamali Charges):						56,144/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9306	12/05/20	78865	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B - Other Credits :						-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						56,144/-	
Amount E - PO / WO value:						56,144/-	
Amount F - Difference (A - E):						-	
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 / W/O			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / IDC given (deduct when paying)			☐ Yes - Rs. _____/- ☒ No				
Payment - due date			16/05/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/05/20	18/5			14/5/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

GSTIN/UNIT: 36ACQES2044C1Z7

1 of 1 : 12-05-2020

Customer Details				Invoice No.		11171	
Silver Oak Villas LLP				Invoice Date.		12-05-2020	
SY no:291,Cherlapally,Hyderabad				PO No.		66791	
GSTIN : 36ADBFS3288A2Z7				PO Date.		18-03-2020	
				Req ID		56432	
				Req Date		17-03-2020	
				Loc Req No		155606	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		20	570.00	11,400.00	18	2,052.00
2	4814 - Electrical - wires - Cu multistand wires yellow		20	570.00	11,400.00	18	2,052.00
3	4817 - Electrical - wires - Cu multistand wires Green -		20	570.00	11,400.00	18	2,052.00
4	4815 - Electrical - wires - Cu multistand wires Black -		20	570.00	11,400.00	18	2,052.00
5	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150	13.20	1,980.00	18	356.40
6	5 box						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				47,580.00		8,564.40	
Total Invoice Amount				56,144.40			

Rupees : Fifty Six Thousand One Hundred Fourty Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-03-2020 3:35:45 PM



66791

16.03.20 3:38:15

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	66791	155606
	Doc Date	18-03-2020	
	Quote No	Nil	
	Quote Date	18-03-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	20.00	570.00	0.00	18.00	13,452.00
2 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	570.00	0.00	18.00	13,452.00
3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	570.00	0.00	18.00	13,452.00
4 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	20.00	570.00	0.00	18.00	13,452.00
5 4647 - Electrical - other - Spring wire - NA - mtrs 5 box	150.00	13.20	0.00	18.00	2,336.40
Total Order Value . . .					56,144.40
Rupees : Fifty Six Thousand One Hundred Fourty Four and Paise Fourty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery 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 Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. above order for V.no.33 to 38 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires For Villas

Company		SOV LLP		Site & Phase		SOV	
Req. no.		155606		Req. Date		16-03-2020	
Material required before		17-03-2020		ID no.		56439	
Prepared by:		G.suman		Remarks :-			
Flat / Block no:		33, 34, 35, 36, 37, 38					
Name of the Supplier :-				Approved by (sign):			
Type A1 1100 Sft 2BHK Order Value:		5 Villas					
Type A2 1100 Sft 2BHK Order Value:		0 Villas					

S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required for Type A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	20.0	-	-	20	-	20		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	4.0	20.0	-	-	20	-	20		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	20.0	-	-	20	-	20		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	20.0	-	-	20	-	20		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	20.0	-	-	20	-	20		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	-	-	-	-		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	-	-	-	-		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	-	-	-	-		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	-	-	-	-		
10	7/20 Service wire	90 Mts	-	-	-	-	-	-	-		
11	Flexible Pipe 3/4"	Bundle	-	-	-	-	-	-	-		
12	spring wire	Box	1.0	5.0	-	-	5	-	5		
13	Telephone wire - 2 pair	100 Mtrs	-	-	-	-	-	-	-		
Total			17	85	-	-	-	-	85		

APPROVED
18 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

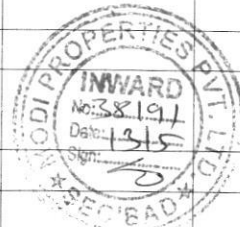
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C177

1 of 1 : 12-05-2020

Customer Details		DC No.	9306
Silver Oak Villas LLP		DC Date.	12-05-2020
SY no:291,Cherlapally,Hyderabad		PO No.	66791
		PO Date.	18-03-2020
		Req ID	56432
		Req Date	17-03-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155606
Description of Goods		HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		20
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		20
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		20
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	20
5	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150
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INWARD WITH TIME:	
Inward No. 14870	Dr: 12/5/20
MRN No: 78865	Dr: 13/5/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

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

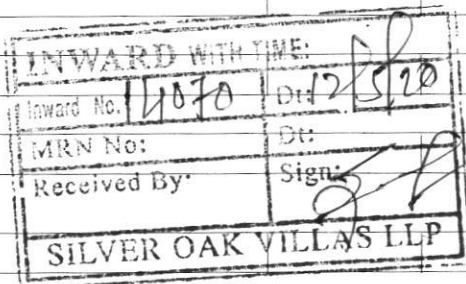
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT- 36AC0ES2044C1Z7

1 of 1 : 12-05-2020

Customer Details				Invoice No.		11171	
Silver Oak Villas LLP				Invoice Date.		12-05-2020	
SY no:291,Cherlapally,Hyderabad				PO No.		66791	
				PO Date.		18-03-2020	
				Reg ID		56432	
				Req Date		17-03-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155606	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		20	570.00	11,400.00	18	2,052.00
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3	4817 - Electrical - wires - Cu multistand wires Green -		20	570.00	11,400.00	18	2,052.00
4	4815 - Electrical - wires - Cu multistand wires Blue -	0844	20	570.00	11,400.00	18	2,052.00
4	4815 - Electrical - wires - Cu multistand wires Black -	0844	20	570.00	11,400.00	18	2,052.00
5	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150	13.20	1,980.00	18	356.40
	5 box						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	47,580.00		8,564.40
		4,282.20	4,282.20	Total Invoice Amount	56,144.40		
Rupees : Fifty Six Thousand One Hundred Fourty Four and Paise Fourty Only.							



for Summit Sales LLP

Authorised signatory