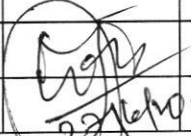


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date:                                                         | 27/06/2020                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy         |
| PO/WO no.                                                     | 68074                                                                               | PO / WO Date.                                                                                                                                                             | 17/06/2020          |
| Supplier Name                                                 | Summit Sales LLP                                                                    | PO/WO amount                                                                                                                                                              | Rs. 1,35,466/-      |
| Firm/Company                                                  | Silver Oak Villas LLP                                                               | Project                                                                                                                                                                   | SOV - IX            |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |
| 1.                                                            | 11879                                                                               | 23/06/2020                                                                                                                                                                | Rs. 36,787/-        |
| 2.                                                            | 11863                                                                               | 22/06/2020                                                                                                                                                                | Rs. 98,679/-        |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |
| 4.                                                            |                                                                                     |                                                                                                                                                                           | -                   |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 1,35,466/-      |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 9939                                                                                | 22/06/2020                                                                                                                                                                | 80328               |
| 2.                                                            | 9951                                                                                | 23/06/2020                                                                                                                                                                | 80349               |
| 3.                                                            |                                                                                     |                                                                                                                                                                           |                     |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                           | -                   |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | Rs. 1,35,466/-      |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 1,35,466/-      |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | -                   |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input 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 checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |
| Close PO / W?O                                                |                                                                                     | <input checked="" type="checkbox"/> Yes <input 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. /- <input checked="" type="checkbox"/> No                                                                                              |                     |
| Payment – due date                                            |                                                                                     | 20/07/2020                                                                                                                                                                |                     |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                     |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |  |                                                                                                                                                                           |                     |
| Date                                                          | 27/6/20                                                                             |                                                                                                                                                                           |                     |

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 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-06-2020

| Customer Details                                                                                     |                                                         |          |  | Invoice No.   |     | 11879                |           |           |          |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| Silver Oak Villas LLP<br>Sy No. 291, Phase IX, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                         |          |  | Invoice Date. |     | 23-06-2020           |           |           |          |
|                                                                                                      |                                                         |          |  | PO No.        |     | 68074                |           |           |          |
|                                                                                                      |                                                         |          |  | PO Date.      |     | 17-06-2020           |           |           |          |
|                                                                                                      |                                                         |          |  | Req ID        |     | 57728                |           |           |          |
|                                                                                                      |                                                         |          |  | Req Date      |     | 17-06-2020           |           |           |          |
|                                                                                                      |                                                         |          |  | Loc Req No    |     | 155798               |           |           |          |
|                                                                                                      | Description of Goods                                    |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                    | 4814 - Electrical - wires - Cu multistand wires yellow  |          |  |               | 12  | 570.00               | 6,840.00  | 18        | 1,231.20 |
| 2                                                                                                    | 4821 - Electrical - wires - Cu multistand wires Blue -  |          |  |               | 6   | 2028.00              | 12,168.00 | 18        | 2,190.24 |
| 3                                                                                                    | 4822 - Electrical - wires - Cu multistand wires Black - |          |  |               | 6   | 2028.00              | 12,168.00 | 18        | 2,190.24 |
| 4                                                                                                    |                                                         |          |  |               |     |                      |           |           |          |
| 5                                                                                                    |                                                         |          |  |               |     |                      |           |           |          |
| 6                                                                                                    |                                                         |          |  |               |     |                      |           |           |          |
| 7                                                                                                    |                                                         |          |  |               |     |                      |           |           |          |
| 8                                                                                                    |                                                         |          |  |               |     |                      |           |           |          |
| 9                                                                                                    |                                                         |          |  |               |     |                      |           |           |          |
| 10                                                                                                   |                                                         |          |  |               |     |                      |           |           |          |
| 11                                                                                                   |                                                         |          |  |               |     |                      |           |           |          |
| 12                                                                                                   |                                                         |          |  |               |     |                      |           |           |          |
| 13                                                                                                   |                                                         |          |  |               |     |                      |           |           |          |
| 14                                                                                                   |                                                         |          |  |               |     |                      |           |           |          |
| 15                                                                                                   |                                                         |          |  |               |     |                      |           |           |          |
| IGST                                                                                                 |                                                         | CGST     |  | SGST          |     | Total Taxable Amount |           | 31,176.00 | 5,611.68 |
|                                                                                                      |                                                         | 2,805.84 |  | 2,805.84      |     | Total Invoice Amount |           | 36,787.68 |          |
| Rupees : Thirty Six Thousand Seven Hundred Eighty Seven and Paise Sixty Eight Only.                  |                                                         |          |  |               |     |                      |           |           |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-06-2020

|                                                                                                                          |                                                         |          |          |                      |           |            |           |
|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------|----------|----------------------|-----------|------------|-----------|
| Customer Details<br>Silver Oak Villas LLP<br>Sy No. 291, Phase IX, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                         |          |          | Invoice No.          |           | 11863      |           |
|                                                                                                                          |                                                         |          |          | Invoice Date.        |           | 22-06-2020 |           |
|                                                                                                                          |                                                         |          |          | PO No.               |           | 68074      |           |
|                                                                                                                          |                                                         |          |          | PO Date.             |           | 17-06-2020 |           |
|                                                                                                                          |                                                         |          |          | Req ID               |           | 57728      |           |
|                                                                                                                          |                                                         |          |          | Req Date             |           | 17-06-2020 |           |
|                                                                                                                          |                                                         |          |          | Loc Req No           |           | 155798     |           |
|                                                                                                                          | Description of Goods                                    | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt   |
| 1                                                                                                                        | 4814 - Electrical - wires - Cu multistand wires yellow  |          | 6        | 570.00               | 3,420.00  | 18         | 615.60    |
| 2                                                                                                                        | 4815 - Electrical - wires - Cu multistand wires Black - | 8544     | 9        | 570.00               | 5,130.00  | 18         | 923.40    |
| 3                                                                                                                        | 4816 - Electrical - wires - Cu multistand wires Red - 1 |          | 4        | 570.00               | 2,280.00  | 18         | 410.40    |
| 4                                                                                                                        | 4817 - Electrical - wires - Cu multistand wires Green - |          | 12       | 570.00               | 6,840.00  | 18         | 1,231.20  |
| 5                                                                                                                        | 4818 - Electrical - wires - Cu multistand wires yellow  |          | 12       | 1374.00              | 16,488.00 | 18         | 2,967.84  |
| 6                                                                                                                        | 4819 - Electrical - wires - Cu multistand wires Black - |          | 12       | 1374.00              | 16,488.00 | 18         | 2,967.84  |
| 7                                                                                                                        | 4820 - Electrical - wires - Cu multistand wires Green - |          | 6        | 1374.00              | 8,244.00  | 18         | 1,483.92  |
| 8                                                                                                                        | 4821 - Electrical - wires - Cu multistand wires Blue -  |          | 6        | 2028.00              | 12,168.00 | 18         | 2,190.24  |
| 9                                                                                                                        | 4822 - Electrical - wires - Cu multistand wires Black - |          | 6        | 2028.00              | 12,168.00 | 18         | 2,190.24  |
| 10                                                                                                                       | 4585 - Electrical - other - Insulation tape - NA - nos  | 8546     | 40       | 10.00                | 400.00    | 18         | 72.00     |
| 11                                                                                                                       |                                                         |          |          |                      |           |            |           |
| 12                                                                                                                       |                                                         |          |          |                      |           |            |           |
| 13                                                                                                                       |                                                         |          |          |                      |           |            |           |
| 14                                                                                                                       |                                                         |          |          |                      |           |            |           |
| 15                                                                                                                       |                                                         |          |          |                      |           |            |           |
| IGST                                                                                                                     |                                                         | CGST     | SGST     | Total Taxable Amount |           | 83,626.00  | 15,052.68 |
|                                                                                                                          |                                                         | 7,526.34 | 7,526.34 | Total Invoice Amount |           | 98,678.68  |           |
| Rupees : Ninty Eight Thousand Six Hundred Seventy Eight and Paise Sixty Eight Only.                                      |                                                         |          |          |                      |           |            |           |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

## Purchase Order

Page(s) 1 Of 2

18-06-2020 2:57:43 PM



68074

16.06.20 2:49:39

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 68074      | 155798 |
| <b>Doc Date</b>   | 17-06-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 17-06-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty   | Rate     | Dis% | GST   | Amount            |
|---------------------------------------------------------------------------------------|-------|----------|------|-------|-------------------|
| 1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   | 18.00 | 570.00   | 0.00 | 18.00 | 12,106.80         |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 9.00  | 570.00   | 0.00 | 18.00 | 6,053.40          |
| 3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      | 4.00  | 570.00   | 0.00 | 18.00 | 2,690.40          |
| 4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 12.00 | 570.00   | 0.00 | 18.00 | 8,071.20          |
| 5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 12.00 | 1,374.00 | 0.00 | 18.00 | 19,455.84         |
| 6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 12.00 | 1,374.00 | 0.00 | 18.00 | 19,455.84         |
| 7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  | 6.00  | 1,374.00 | 0.00 | 18.00 | 9,727.92          |
| 8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     | 12.00 | 2,028.00 | 0.00 | 18.00 | 28,716.48         |
| 9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    | 12.00 | 2,028.00 | 0.00 | 18.00 | 28,716.48         |
| 10 4585 - Electrical - other - Insulation tape - NA - nos                             | 40.00 | 10.00    | 0.00 | 18.00 | 472.00            |
| <b>Total Order Value . . .</b>                                                        |       |          |      |       | <b>135,466.36</b> |

Rupees : One Lakh(s) Thirty Five Thousand Four Hundred Sixty Six and Paise Thirty Six 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** NilFor **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

18-06-2020 2:57:43 PM

Original / Office Copy / Purchase Div.Copy

**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.57,58,59 purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/

6854

| Requisition Form - Electrical Wires For Villas |                                 |                          |                                |                                             |                                             |                                             |                   |                       |                           |           |      |
|------------------------------------------------|---------------------------------|--------------------------|--------------------------------|---------------------------------------------|---------------------------------------------|---------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                        |                                 | SOV LLP                  |                                | Site & Phase                                |                                             | SOV                                         |                   |                       |                           |           |      |
| Req. no.                                       |                                 | 155798                   |                                | Req. Date                                   |                                             | 17-06-2020                                  |                   |                       |                           |           |      |
| Material required before                       |                                 | 25-06-2020               |                                | ID no.                                      |                                             | 57288                                       |                   |                       |                           |           |      |
| Prepared by:                                   |                                 | B. Meenakshi             |                                | Remarks :-                                  |                                             |                                             |                   |                       |                           |           |      |
| Flat / Block no:                               |                                 | For villa no's: 57,58,59 |                                |                                             |                                             |                                             |                   |                       |                           |           |      |
| Name of the Supplier :-                        |                                 | Approved by (sign):      |                                |                                             |                                             |                                             |                   |                       |                           |           |      |
| Type A1 1100 Sft 2BHK Order Value:             |                                 | 3 Villas                 |                                |                                             |                                             |                                             |                   |                       |                           |           |      |
| Type A2 1100 Sft 3BHK 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                  | 2.0                            | 4.0                                         | -                                           | -                                           | 4                 | -                     | 4                         | -         |      |
| 2                                              | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs                  | 6.0                            | 18.0                                        | -                                           | -                                           | 18                | -                     | 18                        | -         |      |
| 3                                              | Cu-Multistand wire-1/18 -Green  | 90 Mtrs                  | 4.0                            | 12.0                                        | -                                           | -                                           | 12                | -                     | 12                        | -         |      |
| 4                                              | Cu-Multistand wire-1/18 -Black  | 90 Mtrs                  | 3.0                            | 9.0                                         | -                                           | -                                           | 9                 | -                     | 9                         | -         |      |
| 5                                              | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs                  | 4.0                            | 12.0                                        | -                                           | -                                           | 12                | -                     | 12                        | -         |      |
| 6                                              | Cu-Multistand wire-3/20 -Green  | 90 Mtrs                  | 2.0                            | 6.0                                         | -                                           | -                                           | 6                 | -                     | 6                         | -         |      |
| 7                                              | Cu-Multistand wire-3/20 -Black  | 90 Mtrs                  | 4.0                            | 12.0                                        | -                                           | -                                           | 12                | -                     | 12                        | -         |      |
| 8                                              | Cu-Multistand wire-7/20 -Blue   | 90 Mtrs                  | 4.0                            | 12.0                                        | -                                           | -                                           | 12                | -                     | 12                        | -         |      |
| 9                                              | Cu-Multistand wire-7/20 -Black  | 90 Mtrs                  | 4.0                            | 12.0                                        | -                                           | -                                           | 12                | -                     | 12                        | -         |      |
| 10                                             | 7/20 Service wire               | 90 Mtrs                  | 1.0                            | 1.0                                         | -                                           | -                                           | 1                 | -                     | 1                         | -         |      |
| 11                                             | Flexible Pipe 3/4"              | Bundle                   | -                              | -                                           | -                                           | -                                           | -                 | -                     | -                         | -         |      |
| 12                                             | TV cable                        | 100 Mtrs                 | -                              | -                                           | -                                           | -                                           | -                 | -                     | -                         | -         |      |
| 13                                             | Telephone wire - 2 pair         | 100 Mtrs                 | -                              | -                                           | -                                           | -                                           | -                 | -                     | -                         | -         |      |
| 14                                             | TV wire                         | 100Mtrs                  | -                              | -                                           | -                                           | -                                           | -                 | -                     | -                         | -         |      |
| 15                                             | Insulation tape                 | boxes                    | 2.0                            | 2.0                                         | -                                           | -                                           | 2                 | -                     | 2                         | -         |      |
| Total                                          |                                 |                          | 36                             | 100                                         | -                                           | -                                           | 2                 | -                     | 99                        | -         |      |

APPROVED BY  
17 JUN 2020  
SOHAM MOGI  
MANAGING DIRECTOR

## Estimate/Draft PO

Page(s) 1 Of 2

17-06-2020 4:36:14 PM

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 68074      | 155798 |
| <b>Doc Date</b>   | 17-06-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 17-06-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                             | Qty   | Rate     | Dis% | GST   | Amount            |
|---------------------------------------------------------------------------------------|-------|----------|------|-------|-------------------|
| 1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   | 18.00 | 570.00   | 0.00 | 18.00 | 12,106.80         |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 9.00  | 570.00   | 0.00 | 18.00 | 6,053.40          |
| 3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      | 4.00  | 570.00   | 0.00 | 18.00 | 2,690.40          |
| 4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 12.00 | 570.00   | 0.00 | 18.00 | 8,071.20          |
| 5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 12.00 | 1,374.00 | 0.00 | 18.00 | 19,455.84         |
| 6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 12.00 | 1,374.00 | 0.00 | 18.00 | 19,455.84         |
| 7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  | 6.00  | 1,374.00 | 0.00 | 18.00 | 9,727.92          |
| 8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     | 12.00 | 2,028.00 | 0.00 | 18.00 | 28,716.48         |
| 9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    | 12.00 | 2,028.00 | 0.00 | 18.00 | 28,716.48         |
| 10 4585 - Electrical - other - Insulation tape - NA - nos                             | 40.00 | 10.00    | 0.00 | 18.00 | 472.00            |
| <b>Total Order Value . . .</b>                                                        |       |          |      |       | <b>135,466.36</b> |

Rupees : One Lakh(s) Thirty Five Thousand Four Hundred Sixty Six and Paise Thirty Six Only.

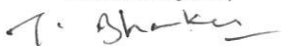
**Terms and Conditions :-****Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Phase - IX

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

Phone. Contact: Security 65908777, 9502288244 Sanjay

**Penalty For Delay** NilFor **Silver Oak Villas LLP**

Authorised Signatory



Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



Accepted the above Terms And Conditions

For **Summit Sales LLP**

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-06-2020

| Customer Details                                                                                     |                                                                                     | DC No.     | 9939       |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP<br>Sy No. 291, Phase IX, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                                     | DC Date.   | 22-06-2020 |
|                                                                                                      |                                                                                     | PO No.     | 68074      |
|                                                                                                      |                                                                                     | PO Date.   | 17-06-2020 |
|                                                                                                      |                                                                                     | Req ID     | 57728      |
|                                                                                                      |                                                                                     | Req Date   | 17-06-2020 |
|                                                                                                      |                                                                                     | Loc Req No | 155798     |
|                                                                                                      | Description of Goods                                                                | HSN/SAC    | Qty        |
| 1                                                                                                    | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   |            | 6          |
| 2                                                                                                    | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 8544       | 9          |
| 3                                                                                                    | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      |            | 4          |
| 4                                                                                                    | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    |            | 12         |
| 5                                                                                                    | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |            | 12         |
| 6                                                                                                    | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  |            | 12         |
| 7                                                                                                    | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  |            | 6          |
| 8                                                                                                    | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     |            | 6          |
| 9                                                                                                    | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    |            | 6          |
| 10                                                                                                   | 4585 - Electrical - other - Insulation tape - NA - nos                              | 8546       | 40         |
| 11                                                                                                   |                                                                                     |            |            |
| 12                                                                                                   |                                                                                     |            |            |
| 13                                                                                                   |                                                                                     |            |            |
| 14                                                                                                   |                                                                                     |            |            |
| 15                                                                                                   |                                                                                     |            |            |
| 16                                                                                                   |                                                                                     |            |            |
| 17                                                                                                   |                                                                                     |            |            |
| 18                                                                                                   |                                                                                     |            |            |
| 19                                                                                                   |                                                                                     |            |            |
| 20                                                                                                   |                                                                                     |            |            |
| 21                                                                                                   |                                                                                     |            |            |
| 22                                                                                                   |                                                                                     |            |            |
| 23                                                                                                   |                                                                                     |            |            |
| 24                                                                                                   |                                                                                     |            |            |
| 25                                                                                                   |                                                                                     |            |            |
| 26                                                                                                   |                                                                                     |            |            |
| 27                                                                                                   |                                                                                     |            |            |
| 28                                                                                                   |                                                                                     |            |            |
| 29                                                                                                   |                                                                                     |            |            |
| 30                                                                                                   |                                                                                     |            |            |



|                          |                   |
|--------------------------|-------------------|
| INWARD WITH TIME         |                   |
| Inward No. 14361         | Dt: 22/6/20       |
| MRN No: 80328            | Dt: 22/6/20       |
| 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-06-2020

| Customer Details                                                                                     |                                                         |          |          | Invoice No.          | 11863      |           |           |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------|----------|----------------------|------------|-----------|-----------|
| Silver Oak Villas LLP<br>Sy No. 291, Phase IX, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                         |          |          | Invoice Date.        | 22-06-2020 |           |           |
|                                                                                                      |                                                         |          |          | PO No.               | 68074      |           |           |
|                                                                                                      |                                                         |          |          | PO Date.             | 17-06-2020 |           |           |
|                                                                                                      |                                                         |          |          | Req ID               | 57728      |           |           |
|                                                                                                      |                                                         |          |          | Req Date             | 17-06-2020 |           |           |
|                                                                                                      |                                                         |          |          | Loc Req No           | 155798     |           |           |
|                                                                                                      | Description of Goods                                    | HSN/SAC  | Qty      | Rate                 | Gross      | Tax%      | Tax Amt   |
| 1                                                                                                    | 4814 - Electrical - wires - Cu multistand wires yellow  |          | 6        | 570.00               | 3,420.00   | 18        | 615.60    |
| 2                                                                                                    | 4815 - Electrical - wires - Cu multistand wires Black - | 8544     | 9        | 570.00               | 5,130.00   | 18        | 923.40    |
| 3                                                                                                    | 4816 - Electrical - wires - Cu multistand wires Red - 1 |          | 4        | 570.00               | 2,280.00   | 18        | 410.40    |
| 4                                                                                                    | 4817 - Electrical - wires - Cu multistand wires Green - |          | 12       | 570.00               | 6,840.00   | 18        | 1,231.20  |
| 5                                                                                                    | 4818 - Electrical - wires - Cu multistand wires yellow  |          | 12       | 1374.00              | 16,488.00  | 18        | 2,967.84  |
| 6                                                                                                    | 4819 - Electrical - wires - Cu multistand wires Black - |          | 12       | 1374.00              | 16,488.00  | 18        | 2,967.84  |
| 7                                                                                                    | 4820 - Electrical - wires - Cu multistand wires Green - |          | 6        | 1374.00              | 8,244.00   | 18        | 1,483.92  |
| 8                                                                                                    | 4821 - Electrical - wires - Cu multistand wires Blue -  |          | 6        | 2028.00              | 12,168.00  | 18        | 2,190.24  |
| 9                                                                                                    | 4822 - Electrical - wires - Cu multistand wires Black - |          | 6        | 2028.00              | 12,168.00  | 18        | 2,190.24  |
| 10                                                                                                   | 4585 - Electrical - other - Insulation tape - NA - nos  | 8546     | 40       | 10.00                | 400.00     | 18        | 72.00     |
| 11                                                                                                   |                                                         |          |          |                      |            |           |           |
| 12                                                                                                   |                                                         |          |          |                      |            |           |           |
| 13                                                                                                   |                                                         |          |          |                      |            |           |           |
| 14                                                                                                   |                                                         |          |          |                      |            |           |           |
| 15                                                                                                   |                                                         |          |          |                      |            |           |           |
| INWARD WITH TIME:                                                                                    |                                                         |          |          |                      |            |           |           |
| Inward No. 14361                                                                                     |                                                         |          |          | Dr: 22/6/20          |            |           |           |
| MRN No:                                                                                              |                                                         |          |          | Dr:                  |            |           |           |
| Received By:                                                                                         |                                                         |          |          | Sign:                |            |           |           |
| SILVER OAK VILLAS LLP                                                                                |                                                         |          |          |                      |            |           |           |
| IGST                                                                                                 |                                                         | CGST     | SGST     | Total Taxable Amount |            | 83,626.00 | 15,052.68 |
|                                                                                                      |                                                         | 7,526.34 | 7,526.34 | Total Invoice Amount |            | 98,678.68 |           |
| Rupees : Ninty Eight Thousand Six Hundred Seventy Eight and Paise Sixty Eight Only.                  |                                                         |          |          |                      |            |           |           |

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: **1212 2701 4473**  
 E-Way Bill Date: **22/06/2020 04:28 PM**  
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**  
 Valid From: **22/06/2020 04:28 PM [10Kms]**  
 Valid Until: **23/06/2020**

### Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**  
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**  
 GSTIN of Recipient **36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP**  
 Place of Delivery **CHERLAPALLY,TELANGANA-500051**  
 Document No. **11863**  
 Document Date **22/06/2020**  
 Transaction Type: **Regular**  
 Value of Goods **₹ 98678.68**  
 HSN Code **8544 - 2.5 SQ MM WIRE( +9 )**  
 Reason for Transportation **Outward - Supply**  
 Transporter

### Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.    | From        | Entered<br>Date        | Entered By      | CEWB<br>No.<br>(If<br>any) | Multi<br>Veh.Info<br>(If any) |
|------|------------------------------------|-------------|------------------------|-----------------|----------------------------|-------------------------------|
| Road | TS10UB3123 &<br>11863 & 22/06/2020 | CHERLAPALLY | 22/06/2020<br>04:28 PM | 36ACQFS2044C1Z7 | -                          | -                             |



121227014473

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-06-2020

|                                              |  |            |            |
|----------------------------------------------|--|------------|------------|
| <b>Customer Details</b>                      |  | DC No.     | 9951       |
| Silver Oak Villas LLP                        |  | DC Date.   | 23-06-2020 |
| Sy No. 291, Phase IX, Cherlapally, Hyderabad |  | PO No.     | 68074      |
|                                              |  | PO Date.   | 17-06-2020 |
|                                              |  | Req ID     | 57728      |
|                                              |  | Req Date   | 17-06-2020 |
| GSTIN : 36ADBFS3288A2Z7                      |  | Loc Req No | 155798     |

|    | Description of Goods                                                              | HSN/SAC | Qty |
|----|-----------------------------------------------------------------------------------|---------|-----|
| 1  | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle |         | 12  |
| 2  | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle   |         | 6   |
| 3  | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle  |         | 6   |
| 4  |                                                                                   |         |     |
| 5  |                                                                                   |         |     |
| 6  |                                                                                   |         |     |
| 7  |                                                                                   |         |     |
| 8  |                                                                                   |         |     |
| 9  |                                                                                   |         |     |
| 10 |                                                                                   |         |     |
| 11 |                                                                                   |         |     |
| 12 |                                                                                   |         |     |
| 13 |                                                                                   |         |     |
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| 16 |                                                                                   |         |     |
| 17 |                                                                                   |         |     |
| 18 |                                                                                   |         |     |
| 19 |                                                                                   |         |     |
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| 21 |                                                                                   |         |     |
| 22 |                                                                                   |         |     |
| 23 |                                                                                   |         |     |
| 24 |                                                                                   |         |     |
| 25 |                                                                                   |         |     |
| 26 |                                                                                   |         |     |
| 27 |                                                                                   |         |     |
| 28 |                                                                                   |         |     |
| 29 |                                                                                   |         |     |
| 30 |                                                                                   |         |     |

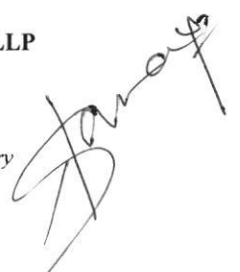
INWARD  
 No. 29203  
 Date 24/6  
 Sign. [Signature]  
 SEC 500

INWARD WITH TIME:  
 Inward No. 14368 Dt: 23/6/20  
 MRN No: 80349 Dt: 23/6/20  
 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

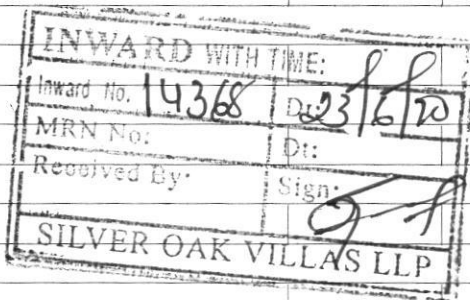
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-06-2020

| Customer Details                                                                    |                                                         |          |                      | Invoice No.   | 11879      |      |          |  |
|-------------------------------------------------------------------------------------|---------------------------------------------------------|----------|----------------------|---------------|------------|------|----------|--|
| Silver Oak Villas LLP                                                               |                                                         |          |                      | Invoice Date. | 23-06-2020 |      |          |  |
| Sy No. 291, Phase IX, Cherlapally, Hyderabad                                        |                                                         |          |                      | PO No.        | 68074      |      |          |  |
|                                                                                     |                                                         |          |                      | PO Date.      | 17-06-2020 |      |          |  |
|                                                                                     |                                                         |          |                      | Req ID        | 57728      |      |          |  |
| GSTIN : 36ADBFS3288A2Z7                                                             |                                                         |          |                      | Req Date      | 17-06-2020 |      |          |  |
|                                                                                     |                                                         |          |                      | Loc Req No    | 155798     |      |          |  |
|                                                                                     | Description of Goods                                    | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |  |
| 1                                                                                   | 4814 - Electrical - wires - Cu multistand wires yellow  |          | 12                   | 570.00        | 6,840.00   | 18   | 1,231.20 |  |
| 2                                                                                   | 4821 - Electrical - wires - Cu multistand wires Blue -  |          | 6                    | 2028.00       | 12,168.00  | 18   | 2,190.24 |  |
| 3                                                                                   | 4822 - Electrical - wires - Cu multistand wires Black - |          | 6                    | 2028.00       | 12,168.00  | 18   | 2,190.24 |  |
| 4                                                                                   |                                                         |          |                      |               |            |      |          |  |
| 5                                                                                   |                                                         |          |                      |               |            |      |          |  |
| 6                                                                                   |                                                         |          |                      |               |            |      |          |  |
| 7                                                                                   |                                                         |          |                      |               |            |      |          |  |
| 8                                                                                   |                                                         |          |                      |               |            |      |          |  |
| 9                                                                                   |                                                         |          |                      |               |            |      |          |  |
| 10                                                                                  |                                                         |          |                      |               |            |      |          |  |
| 11                                                                                  |                                                         |          |                      |               |            |      |          |  |
| 12                                                                                  |                                                         |          |                      |               |            |      |          |  |
| 13                                                                                  |                                                         |          |                      |               |            |      |          |  |
| 14                                                                                  |                                                         |          |                      |               |            |      |          |  |
| 15                                                                                  |                                                         |          |                      |               |            |      |          |  |
| IGST                                                                                | CGST                                                    | SGST     | Total Taxable Amount |               | 31,176.00  |      | 5,611.68 |  |
|                                                                                     | 2,805.84                                                | 2,805.84 | Total Invoice Amount |               | 36,787.68  |      |          |  |
| Rupees : Thirty Six Thousand Seven Hundred Eighty Seven and Paise Sixty Eight Only. |                                                         |          |                      |               |            |      |          |  |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction