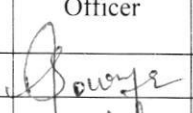


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/8/20		Prepared by: SOWMYA	
PO/WO no. 69219		PO / WO Date. 28/7/20	
Supplier Name ssllp.		PO/WO amount 17,914.	
Firm/Company casor llp		Project sov llp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12551	30/7/20	16,850
2.	12552	30/7/20	1,053.74
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,914
Sl. No.	DC No	DC. Date	MRN No.
1.	10572	30/7/20	81615
2.	10570	30/7/20	81612
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			17,914
Amount E – PO / WO value:			17,914
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 / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☐ No	
Payment – due date		14.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/8/20		

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/-

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/UNI: 36ACQFS2044C1Z7

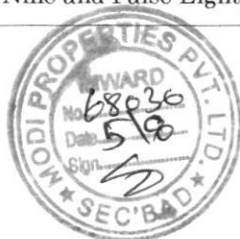
1 of 1 30-07-2020

Customer Details				Invoice No.	12551		
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	30-07-2020		
				PO No.	69219		
				PO Date.	28-07-2020		
				Req ID	58771		
				Req Date	27-07-2020		
				Loc Req No	155903		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	8	30.00	240.00	18	43.20
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	28	57.00	1,596.00	18	287.28
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	5	77.00	385.00	18	69.30
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	10	89.00	890.00	18	160.20
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	45	65.00	2,925.00	18	526.50
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	3	51.00	153.00	18	27.54
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	10	55.00	550.00	18	99.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	100	36.00	3,600.00	18	648.00
9	4789 - Electrical - other - Modular switch Blank B3900	8538	30	11.00	330.00	18	59.40
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	5	195.00	975.00	18	175.50
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	1	51.00	51.00	18	9.18
12	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	1	469.00	469.00	18	84.42
13	4799 - Electrical - other - Change over - 25 Amps -	8536	1	840.00	840.00	18	151.20
14	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	107.00	642.00	18	115.56
15	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	107.00	642.00	18	115.56
IGST		CGST	SGST	Total Taxable Amount		14,288.00	2,571.84
		1,285.92	1,285.92	Total Invoice Amount		16,859.84	
Rupees : Sixteen Thousand Eight Hundred Fifty Nine and Paise Eighty Four Only.							

Rupees : Sixteen Thousand Eight Hundred Fifty Nine and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

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/UNI: 36ACQFS2044C1Z7

of 1 : 30-07-2020

Customer Details				Invoice No.		12552				
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-07-2020				
				PO No.		69219				
				PO Date.		28-07-2020				
				Req ID		58771				
				Req Date		27-07-2020				
				Loc Req No		155903				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4608 - Electrical - other - MCB Dummy - NA - nos			8538	10	7.00	70.00	18	12.60	
2	4803 - Electrical - conducting - PVC Round Cover - 3				50	7.50	375.00	18	67.50	
3	4801 - Electrical - conducting - PVC round cover - 6			3917	6	8.00	48.00	18	8.64	
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		893.00		160.74
		80.37		80.37		Total Invoice Amount		1,053.74		
Rupees : One Thousand Fifty Three and Paise Seventy Four Only.										

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



69219

31.07.20 12:12:34

Page(s) 1 Of 2

28-07-2020 16:09:12

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69219	155903
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8.00	30.00	0.00	18.00	283.20
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	28.00	57.00	0.00	18.00	1,883.28
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	5.00	77.00	0.00	18.00	454.30
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	10.00	89.00	0.00	18.00	1,050.20
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	45.00	65.00	0.00	18.00	3,451.50
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	3.00	51.00	0.00	18.00	180.54
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	10.00	55.00	0.00	18.00	649.00
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	100.00	36.00	0.00	18.00	4,248.00
9 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	30.00	11.00	0.00	18.00	389.40
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	5.00	195.00	0.00	18.00	1,150.50
11 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	1.00	51.00	0.00	18.00	60.18
12 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	1.00	469.00	0.00	18.00	553.42
13 4799 - Electrical - other - Change over - 25 Amps - nos	1.00	840.00	0.00	18.00	991.20
14 4596 - Electrical - other - MCB - 16Amps - nos	6.00	107.00	0.00	18.00	757.56
15 4605 - Electrical - other - MCB - 6Amps - nos	6.00	107.00	0.00	18.00	757.56
16 4608 - Electrical - other - MCB Dummy - NA - nos	10.00	7.00	0.00	18.00	82.60
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
18 4801 - Electrical - conducting - PVC round cover - 6 In -	6.00	8.00	0.00	18.00	56.64

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-07-2020 16:09:12

Original / Office Copy / Purchase Div. Copy

Nos					
19 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					17,913.58
Rupees : Seventeen Thousand Nine Hundred Thirteen and Paise Fifty Eight Only.					

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.no.18 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

69219

Req No:-	SOV LLP	Site & Phase	SOV
Material required before	155903	Req. Date	27-07-2020
Prepared by:	30-07-2020 K.Purushotham	Approved by:	
Villa no:	For v no 18	ID no.	58771
Type-A1 2020Sft 3BHK Villa	1 Villas		

S No.	Item Description	Units	Qty required for One Type-A 2020 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	DB BOX 6way TPN MDB	Nos	-	-	-	-	-	-		
2	4 Way SPN MDB	Nos	-	-	-	-	-	-		
3	2 Module plates	Nos	8.0	-	-	8.0	-	8.0		
4	3Module plates	Nos	-	-	-	-	-	-		
5	4 Module plates	Nos	-	-	-	-	-	-		
6	6 Module plates	Nos	28.0	-	-	28.0	-	28.0		
7	8 Module plates	Nos	5.0	-	-	5.0	-	5.0		
8	12 Module plate	Nos	-	-	-	-	-	0.0		
9	AC Round sheets-3"	Nos	50.0	-	-	50.0	-	50.0		
10	40 Amps Isolator-4P	Nos	1.0	-	-	1.0	-	1.0		
11	25 Amps Change-over -2P	Nos	1.0	-	-	1.0	-	1.0		
12	16 Amps MCB	Nos	6.0	-	-	6.0	-	6.0		
13	10 Amps MCB	Nos	-	-	-	-	-	-		
14	6 Amps MCB	Nos	6.0	-	-	6.0	-	6.0		
15	MCB Dummies	Nos	10.0	-	-	10.0	-	10.0		
16	16 Amps Socket	Nos	10.0	-	-	10.0	-	10.0		
17	6 Amps Socket	Nos	45.0	-	-	45.0	-	45.0		
18	T.V Socket	Nos	3.0	-	-	3.0	-	3.0		
19	Telephone Socket	Nos	-	-	-	-	-	-		
20	16 Amps Switches	Nos	10.0	-	-	10.0	-	10.0		
21	6 Amps Switches	Nos	100.0	-	-	100.0	-	100.0		
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-		
23	Fan Regulator	Nos	5.0	-	-	5.0	-	5.0		
24	Bell push	Nos	1.0	-	-	1.0	-	1.0		
25	Blank Plate single	Nos	30.0	-	-	30.0	-	30.0		
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-		
27	Insulation Tape	Boxes	2.0	-	-	2.0	-	2.0		
28	Fan Dummy	Nos	6.0	-	-	6.0	-	6.0		
29	AC Square Sheets-3mm Gauge (2' X 2')	Nos	327.0	-	-	-	-	-		
			327.0					327.0		

MINISH PARTISH
MANAGER PROCUREMENT

Summit Sales LLP

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

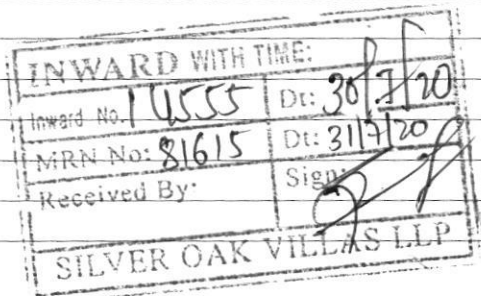
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details		DC No.	10572
Silver Oak Villas LLP		DC Date.	30-07-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	69219
		PO Date.	28-07-2020
		Req ID	58771
		Req Date	27-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155903
	Description of Goods	HSN/SAC	Qty
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	10
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
3	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	6
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

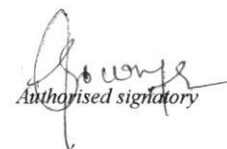
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details				Invoice No.	12552		
Silver Oak Villas LLP				Invoice Date.	30-07-2020		
Sy No. 291, Cherlapally, Hyderabad				PO No.	69219		
GSTIN : 36ADBFS3288A2Z7				PO Date.	28-07-2020		
				Req ID	58771		
				Req Date	27-07-2020		
				Loc Req No	155903		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	10	7.00	70.00	18	12.60
2	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
3	4801 - Electrical - conducting - PVC round cover - 6	3917	6	8.00	48.00	18	8.64
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		893.00		160.74
	80.37	80.37	Total Invoice Amount		1,053.74		

Rupees : One Thousand Fifty Three and Paise Seventy Four Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details		DC No.	10570
Silver Oak Villas LLP		DC Date.	30-07-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	69219
		PO Date.	28-07-2020
		Req ID	58771
		Req Date	27-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155903
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	28
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	5
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	45
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	3
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	100
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	30
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	5
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
12	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
13	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
14	4596 - Electrical - other - MCB - 16Amps - nos	8536	6
15	4605 - Electrical - other - MCB - 6Amps - nos	8536	6
16			
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30			

INWARD WITH TIME:	
Inward No. 14551	Dr: 30/7/20
MRN No: 81617	Dr: 31/7/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details				Invoice No.		12551						
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-07-2020						
				PO No.		69219						
				PO Date.		28-07-2020						
				Req ID		58771						
				Req Date		27-07-2020						
				Loc Req No		155903						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922			8536	8	30.00	240.00	18	43.20			
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955			8536	28	57.00	1,596.00	18	287.28			
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H			8536	5	77.00	385.00	18	69.30			
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332			8536	10	89.00	890.00	18	160.20			
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410			8536	45	65.00	2,925.00	18	526.50			
6	4796 - Electrical - other - Modular TV Socket - NA - B4797			8436	3	51.00	153.00	18	27.54			
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130			8536	10	55.00	550.00	18	99.00			
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110			8536	100	36.00	3,600.00	18	648.00			
9	4789 - Electrical - other - Modular switch Blank B3900			8538	30	11.00	330.00	18	59.40			
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900			8536	5	195.00	975.00	18	175.50			
11	4788 - Electrical - other - Modular Bell switches - 6A B0310			8536	1	51.00	51.00	18	9.18			
12	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	1	469.00	469.00	18	84.42			
13	4799 - Electrical - other - Change over - 25 Amps -			8536	1	840.00	840.00	18	151.20			
14	4596 - Electrical - other - MCB - 16Amps - nos			8536	6	107.00	642.00	18	115.56			
15	4605 - Electrical - other - MCB - 6Amps - nos			8536	6	107.00	642.00	18	115.56			
IGST				CGST		SGST		Total Taxable Amount		14,288.00		2,571.84
				1,285.92		1,285.92		Total Invoice Amount		16,859.84		
Rupees : Sixteen Thousand Eight Hundred Fifty Nine and Paise Eighty Four Only.												

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No. 11557	Dr: 30/7/20
MRN No:	Dr:
Received By:	Sign:
SILVER OAK VILLAS LLP	