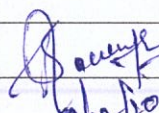
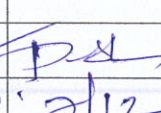


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72570		PO / WO Date.		27/11/20.	
Supplier Name		SS/Up.		PO/WO amount		1,66,450.	
Firm/Company		Sov Up		Project		Sov Up	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14504.	30/11/20.		1,66,450			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,66,450	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12320.	30/11/20	85825	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,66,450.	
Amount E – PO / WO value:						1,66,450	
Amount F – Difference (A – E): GST-18%						-	
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			5.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/12/20	2/12					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-11-2020

Customer Details				Invoice No.		14504	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-11-2020	
				PO No.		72510	
				PO Date.		27-11-2020	
				Req ID		61871	
				Req Date		27-11-2020	
				Loc Req No		156197	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	691.00	8,292.00	18	1,492.56
2	4814 - Electrical - wires - Cu multistand wires yellow		20	691.00	13,820.00	18	2,487.60
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	18	691.00	12,438.00	18	2,238.84
4	4817 - Electrical - wires - Cu multistand wires Green -		10	691.00	6,910.00	18	1,243.80
5	4818 - Electrical - wires - Cu multistand wires yellow		15	1618.00	24,270.00	18	4,368.60
6	4819 - Electrical - wires - Cu multistand wires Black -		10	1618.00	16,180.00	18	2,912.40
7	4820 - Electrical - wires - Cu multistand wires Green -		10	1618.00	16,180.00	18	2,912.40
8	4821 - Electrical - wires - Cu multistand wires Blue -		8	2465.00	19,720.00	18	3,549.60
9	4822 - Electrical - wires - Cu multistand wires Black -		8	2465.00	19,720.00	18	3,549.60
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	13.00	2,600.00	18	468.00
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	530.00	530.00	18	95.40
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13							
14							
15							
IGST				CGST		SGST	
				12,695.40		12,695.40	
Total Taxable Amount				141,060.00		25,390.80	
Total Invoice Amount				166,450.80			

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

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Purchase Order

Page(s) 1 Of 2

27-11-2020 3:33:47 PM

OI



72510

25.11.20 1:07:27

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 72510 156197

Doc Date 27-11-2020

Quote No Nil

Quote Date 27-11-2020

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	691.00	0.00	18.00	9,784.56
2 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	691.00	0.00	18.00	16,307.60
3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	18.00	691.00	0.00	18.00	14,676.84
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	691.00	0.00	18.00	8,153.80
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,618.00	0.00	18.00	28,638.60
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	1,618.00	0.00	18.00	19,092.40
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	10.00	1,618.00	0.00	18.00	19,092.40
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,465.00	0.00	18.00	23,269.60
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,465.00	0.00	18.00	23,269.60
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	200.00	13.00	0.00	18.00	3,068.00
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	530.00	0.00	18.00	625.40
12 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					166,450.80

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

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

For **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

27-11-2020 3:33:47 PM

Original / Office Copy / Purchase Div. Copy

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above orderor V.no.129,93 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :



Name : _____

Date : __/__/__

Requisition Form - Electrical Wires For Villas											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		156197		Req. Date		27-11-2020					
Material required before		29-11-2020		ID no.		61871					
Prepared by:		Mona		Remarks :-							
Flat / Block no:		For V.no:- 129.93									
Name of the Supplier :-				Approved by (sign):							
Type A1 1100 Sft 2BHK Order Value:		0		Villas							
Type A2 2040 Sft 3BHK Order Value:		2		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	12.0	-	-	-	12.0	-	12.0		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	20.0	-	-	-	20.0	-	20.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	10.0	-	-	-	10.0	-	10.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	18.0	-	-	-	18.0	-	18.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	15.0	-	-	-	15.0	-	15.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	10.0	-	-	-	10.0	-	10.0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	10.0	-	-	-	10.0	-	10.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	8.0	-	-	-	8.0	-	8.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	8.0	-	-	-	8.0	-	8.0		
11	RG6 T V Cable	100 Mtrs	2.0	-	-	-	2.0	-	2.0		
12	Insulation tape	Box	1.0	-	-	-	1.0	-	1.0		
13	spring box	Box	2.0	-	-	-	2.0	-	2.0		
	Total		116	-	-	-	116	-	116		

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. Manager

72510

Summit Sales LLP

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

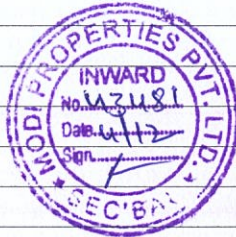
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-11-2020

Customer Details		DC No.	12320
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	30-11-2020
		PO No.	72510
		PO Date.	27-11-2020
		Req ID	61871
		Req Date	27-11-2020
		Loc Req No	156197
	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		20
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	18
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		15
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		10
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		8
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		8
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-11-2020

Customer Details				Invoice No.		14504	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-11-2020	
				PO No.		72510	
				PO Date.		27-11-2020	
				Req ID		61871	
				Req Date		27-11-2020	
				Loc Req No		156197	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	4817 - Electrical - wires - Cu multistand wires Green -		10	691.00	6,910.00	18	1,243.80
5	4818 - Electrical - wires - Cu multistand wires yellow		15	1618.00	24,270.00	18	4,368.60
6	4819 - Electrical - wires - Cu multistand wires Black -		10	1618.00	16,180.00	18	2,912.40
7	4820 - Electrical - wires - Cu multistand wires Green -		10	1618.00	16,180.00	18	2,912.40
8	4821 - Electrical - wires - Cu multistand wires Blue -		8	2465.00	19,720.00	18	3,549.60
9	4822 - Electrical - wires - Cu multistand wires Black -		8	2465.00	19,720.00	18	3,549.60
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	13.00	2,600.00	18	468.00
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	530.00	530.00	18	95.40
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		141,060.00	25,390.80
		12,695.40	12,695.40	Total Invoice Amount		166,450.80	
Rupees : One Lakh(s) Sixty Six Thousand Four Hundred Fifty and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No. 15124	Dt: 30/11/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

Authorized signatory