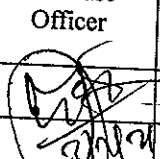
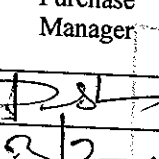
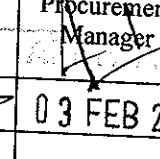


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74226		PO / WO Date.		29/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 21,859/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15646	29/01/2021		Rs. 21,859/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 21,859/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13337	29/01/2021	88059	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :				-			
Amount C – Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 21,859/-			
Amount E – PO / WO value:				Rs. 21,859/-			
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				06/02/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/02/2021	03 FEB 2021					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#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 : 29-01-2021

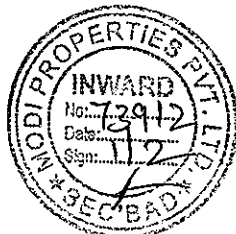
Customer Details				Invoice No.		15646	
Silver Oak Villas LLP Sy No. 11,12,14,15,16,17,18,294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-01-2021	
				PO No.		74226	
				PO Date.		29-01-2021	
				Req ID		63423	
				Req Date		28-01-2021	
				Loc Req No		183502	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	140	92.00	12,880.00	18	2,318.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50	38.00	1,900.00	18	342.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	9.00	900.00	18	162.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	31.00	1,550.00	18	279.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	65.00	195.00	18	35.10
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,667.25				1,667.25		Total Taxable Amount	
Total Invoice Amount				18,525.00		3,334.50	
				21,859.50			
Rupees : Twenty One Thousand Eight Hundred Fifty Nine and Paise Fifty Only.							

Rupees : Twenty One Thousand Eight Hundred Fifty Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

30-01-2021 2:21:04 PM

74226

29.01.21 12:31:48

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74226	183502
Doc Date	29-01-2021	
Quote No	Nil	
Quote Date	29-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	140.00	92.00	0.00	18.00	15,198.40
2 4546 - Electrical - other - Deep Box - 25mm - nos	50.00	38.00	0.00	18.00	2,242.00
3 4500 - Electrical - conducting - PVC bend - other - nos	100.00	9.00	0.00	18.00	1,062.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	30.00	25.00	0.00	18.00	885.00
5 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6 4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
7 4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	31.00	0.00	18.00	1,829.00
8 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3.00	65.00	0.00	18.00	230.10
Total Order Value . . .					21,859.50

Rupees : Twenty One Thousand Eight Hundred Fifty Nine and Paise Fifty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty For Delay** Nil**Transportation** 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 items v.no.101,105 purpose**Completion Date** Nil
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

30-01-2021 2:21:04 PM

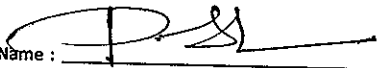
Original / Office Copy / Purchase Div. Copy

Security
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 Conducting For Slabs

Company		Silver Oak villas LLP		Site & Phase		Silver Oak Villas-III	
Req. no.		183502		Req. Date		27/01/2021	
Material required before		#####		ID no.		63423	
Prepared by:		Mona		Approved by (sign):			
Flat / Block no:		Villa No: 101,105					

Type A 1100 Sft 2BHK Order Value:		0		Flats			
Type A2 1100 Sft 2BHK Order Value:		2		Flats			

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	-	2	-	140	-	140		
2	PVC Deep Box	Nos	25	-	2	-	50	-	50		
3	PVC Bends	Nos	50	-	2	-	100	-	100		
4	Fan Box	Nos	15	-	2	-	30	-	30		
5	Insulation Tapes	Nos	1	-	1	-	1	-	1		
6	Thermocol Sheets	Nos	10	-	1	-	10	-	10		
7	Junction Box	Nos	25	-	2	-	50	-	50		
7	Solvent Cement 250 ML	Nos	3	-	1	-	3	-	3		
Total							384	-	384		

Note: For PVC pipes round off order to nearest bundles.

P. RAJESH K. B.
P. RAJESH K. B.
P. RAJESH K. B.
P. RAJESH K. B.
P. RAJESH K. B.

APPROVED
29 JAN 2021

Summit Sales LLP

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

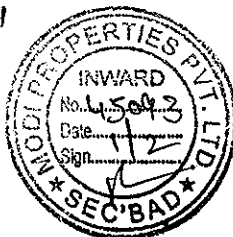
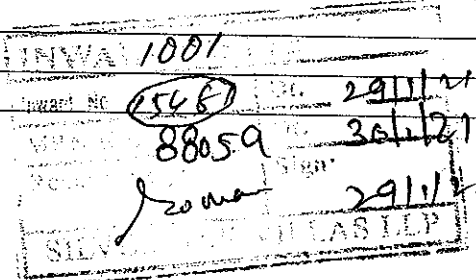
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details		DC No.	13337
Silver Oak Villas LLP		DC Date.	29-01-2021
Sy No. 11,12,14,15,16,17,18,294, cherlapally hyd		PO No.	74226
		PO Date.	29-01-2021
		Req ID	63423
GSTIN : 36ADBFS3288A2Z7		Req Date	28-01-2021
		Loc Req No	183502
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	140
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4658 - Electrical - other - Thermacol - NA - nos	3917	10
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details				Invoice No.		15646	
Silver Oak Villas LLP				Invoice Date.		29-01-2021	
Sy No. 11,12,14,15,16,17,18,294, cherlapally hyd				PO No.		74226	
				PO Date.		29-01-2021	
				Req ID		63423	
				Req Date		28-01-2021	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		183502	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	140	92.00	12,880.00	18	2,318.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50	38.00	1,900.00	18	342.00
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4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	31.00	1,550.00	18	279.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	65.00	195.00	18	35.10
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,525.00	3,334.50
		1,667.25	1,667.25	Total Invoice Amount		21,859.50	
Rupees : Twenty One Thousand Eight Hundred Fifty Nine and Paise Fifty Only.							

Rupees : Twenty One Thousand Eight Hundred Fifty Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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