

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

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 5/3/21                                                  |                  | Prepared by: NEHA                                                                                                                                                         |                     |
| PO/WO no. 25125                                               |                  | PO / WO Date. 23/2/21                                                                                                                                                     |                     |
| Supplier Name S S L P                                         |                  | PO/WO amount 25,947/-                                                                                                                                                     |                     |
| Firm/Company SOV LLP                                          |                  | Project SOV                                                                                                                                                               |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 16128            | 25/2/21                                                                                                                                                                   | 11,512/-            |
| 2                                                             | 16129            | 25/2/21                                                                                                                                                                   | 10,344/-            |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 21856/-             |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 13781            | 25/2/21                                                                                                                                                                   | 89288               |
| 2.                                                            | 13782            | "                                                                                                                                                                         | 89289               |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B - Other Credits : Transportation charges             |                  |                                                                                                                                                                           | -                   |
| Amount C - Other Debits :                                     |                  |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 21856/-             |
| Amount E - PO / WO value:                                     |                  |                                                                                                                                                                           | 25947/-             |
| Amount F - Difference (A - E): GST-18%                        |                  |                                                                                                                                                                           | 4091/-              |
| 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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                  | <input type="checkbox"/> Yes <input checked="" 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. 12000/- <input checked="" type="checkbox"/> No                                                                                         |                     |
| Payment - due date                                            |                  | 12/3/21                                                                                                                                                                   |                     |
| Remarks:                                                      |                  |                                                                                                                                                                           |                     |
|                                                               |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |                  |                                                                                                                                                                           | 05 MAR 2021         |
| Date                                                          | 5/3/21           | 5/3                                                                                                                                                                       |                     |

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 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-02-2021

| Customer Details                                                                                     |                                                                      |         |     | Invoice No.   |          | 16128      |         |
|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Silver Oak Villas LLP<br>Sy No, 291, Phase IX, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                      |         |     | Invoice Date. |          | 25-02-2021 |         |
|                                                                                                      |                                                                      |         |     | PO No.        |          | 75125      |         |
|                                                                                                      |                                                                      |         |     | PO Date.      |          | 23-02-2021 |         |
|                                                                                                      |                                                                      |         |     | Req ID        |          | 64197      |         |
|                                                                                                      |                                                                      |         |     | Req Date      |          | 22-02-2021 |         |
|                                                                                                      |                                                                      |         |     | Loc Req No    |          | 156390     |         |
|                                                                                                      | Description of Goods                                                 | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                    | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>NWBP92200 | 8536    | 20  | 35.00         | 700.00   | 18         | 126.00  |
| 2                                                                                                    | 4631 - Electrical - other - Modular Plate - 6way - nos<br>NWBP95600  | 8536    | 18  | 72.00         | 1,296.00 | 18         | 233.28  |
| 3                                                                                                    | 4632 - Electrical - other - Modular Plate - 8way - nos<br>NWBP968S00 | 8536    | 6   | 95.00         | 570.00   | 18         | 102.60  |
| 4                                                                                                    | 4596 - Electrical - other - MCB - 16Amps - nos                       | 8536    | 16  | 117.00        | 1,872.00 | 18         | 336.96  |
| 5                                                                                                    | 4605 - Electrical - other - MCB - 6Amps - nos                        | 8536    | 6   | 117.00        | 702.00   | 18         | 126.36  |
| 6                                                                                                    | 4790 - Electrical - other - Modular socket - 15 A - nos<br>NWB133200 | 8536    | 10  | 95.00         | 950.00   | 18         | 171.00  |
| 7                                                                                                    | 4791 - Electrical - other - Modular socket - 6 A - nos<br>NWB14100   | 8536    | 30  | 72.00         | 2,160.00 | 18         | 388.80  |
| 8                                                                                                    | 4796 - Electrical - other - Modular TV Socket - NA -<br>NWB47970     | 8436    | 6   | 51.00         | 306.00   | 18         | 55.08   |
| 9                                                                                                    | 4794 - Electrical - other - Modular switch - 16 A - nos<br>NWB01300  | 8536    | 20  | 60.00         | 1,200.00 | 18         | 216.00  |
| 10                                                                                                   |                                                                      |         |     |               |          |            |         |
| 11                                                                                                   |                                                                      |         |     |               |          |            |         |
| 12                                                                                                   |                                                                      |         |     |               |          |            |         |
| 13                                                                                                   |                                                                      |         |     |               |          |            |         |
| 14                                                                                                   |                                                                      |         |     |               |          |            |         |
| 15                                                                                                   |                                                                      |         |     |               |          |            |         |
| IGST                                                                                                 |                                                                      |         |     | CGST          |          | SGST       |         |
|                                                                                                      |                                                                      |         |     | 878.04        |          | 878.04     |         |
| Total Taxable Amount                                                                                 |                                                                      |         |     | 9,756.00      |          | 1,756.08   |         |
| Total Invoice Amount                                                                                 |                                                                      |         |     |               |          | 11,512.08  |         |
| Rupees : Eleven Thousand Five Hundred Twelve and Paise Eight Only.                                   |                                                                      |         |     |               |          |            |         |

Rupees : Eleven Thousand Five Hundred Twelve and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

#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 : 25-02-2021

|                                                                                                      |                                                                    |         |     |               |          |            |         |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Customer Details                                                                                     |                                                                    |         |     | Invoice No.   |          | 16129      |         |
| Silver Oak Villas LLP<br>Sy No, 291, Phase IX, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                    |         |     | Invoice Date. |          | 25-02-2021 |         |
|                                                                                                      |                                                                    |         |     | PO No.        |          | 75125      |         |
|                                                                                                      |                                                                    |         |     | PO Date.      |          | 23-02-2021 |         |
|                                                                                                      |                                                                    |         |     | Req ID        |          | 64197      |         |
|                                                                                                      |                                                                    |         |     | Req Date      |          | 22-02-2021 |         |
|                                                                                                      |                                                                    |         |     | Loc Req No    |          | 156390     |         |
|                                                                                                      | Description of Goods                                               | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                    | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>NWBO1100 | 8536    | 140 | 37.00         | 5,180.00 | 18         | 932.40  |
| 2                                                                                                    | 4792 - Electrical - other - Modular Step Dimmer - NA<br>NWB1900    | 8536    | 8   | 201.00        | 1,608.00 | 18         | 289.44  |
| 3                                                                                                    | 4789 - Electrical - other - Modular switch Blank<br>NWBP900        | 8538    | 100 | 12.00         | 1,200.00 | 18         | 216.00  |
| 4                                                                                                    | 4788 - Electrical - other - Modular Bell switches - 6A             | 8536    | 1   | 56.00         | 56.00    | 18         | 10.08   |
| 5                                                                                                    | 4608 - Electrical - other - MCB Dummy - NA - nos                   | 8538    | 30  | 7.00          | 210.00   | 18         | 37.80   |
| 6                                                                                                    | 4803 - Electrical - conducting - PVC Round Cover - 3               |         | 15  | 7.50          | 112.50   | 18         | 20.24   |
| 7                                                                                                    | 4585 - Electrical - other - Insulation tape - NA - nos             | 8546    | 40  | 10.00         | 400.00   | 18         | 72.00   |
| 8                                                                                                    |                                                                    |         |     |               |          |            |         |
| 9                                                                                                    |                                                                    |         |     |               |          |            |         |
| 10                                                                                                   |                                                                    |         |     |               |          |            |         |
| 11                                                                                                   |                                                                    |         |     |               |          |            |         |
| 12                                                                                                   |                                                                    |         |     |               |          |            |         |
| 13                                                                                                   |                                                                    |         |     |               |          |            |         |
| 14                                                                                                   |                                                                    |         |     |               |          |            |         |
| 15                                                                                                   |                                                                    |         |     |               |          |            |         |
| IGST                                                                                                 |                                                                    |         |     | CGST          |          | SGST       |         |
|                                                                                                      |                                                                    |         |     | 788.98        |          | 788.98     |         |
| Total Taxable Amount                                                                                 |                                                                    |         |     | 8,766.50      |          | 1,577.96   |         |
| Total Invoice Amount                                                                                 |                                                                    |         |     | 10,344.47     |          |            |         |
| Rupees : Ten Thousand Three Hundred Fourty Four and Paise Fourty Seven Only.                         |                                                                    |         |     |               |          |            |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order

OF 2

24-02-2021 11:12:51 AM



75125

Copy

Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7

23.02.21 5:16:58

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

75125

156390

Doc Date

23-02-2021

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 4628 - Electrical - other - Modular Plate - 2 way - nos<br>NWB92200              | 20.00  | 35.00    | 0.00 | 18.00 | 826.00   |
| 2 4631 - Electrical - other - Modular Plate - 6way - nos<br>NWB95600               | 18.00  | 72.00    | 0.00 | 18.00 | 1,529.28 |
| 3 4632 - Electrical - other - Modular Plate - 8way - nos<br>NWB968S00              | 6.00   | 95.00    | 0.00 | 18.00 | 672.60   |
| 4 4798 - Electrical - other - FP Isolator - NA - nos<br>40 AMS                     | 1.00   | 469.00   | 0.00 | 18.00 | 553.42   |
| 5 4596 - Electrical - other - MCB - 16Amps - nos                                   | 16.00  | 117.00   | 0.00 | 18.00 | 2,208.96 |
| 6 4605 - Electrical - other - MCB - 6Amps - nos                                    | 6.00   | 117.00   | 0.00 | 18.00 | 828.36   |
| 7 4790 - Electrical - other - Modular socket - 15 A - nos<br>NWB133200             | 18.00  | 95.00    | 0.00 | 18.00 | 2,017.80 |
| 8 4791 - Electrical - other - Modular socket - 6 A - nos<br>NWB14100               | 30.00  | 72.00    | 0.00 | 18.00 | 2,548.80 |
| 9 4796 - Electrical - other - Modular TV Socket - NA - Nos<br>NWB47970             | 6.00   | 51.00    | 0.00 | 18.00 | 361.08   |
| 10 4794 - Electrical - other - Modular switch - 16 A - nos<br>NWB01300             | 30.00  | 60.00    | 0.00 | 18.00 | 2,124.00 |
| 11 4793 - Electrical - other - Modular Switch - 6 A - nos<br>NWB01100              | 140.00 | 37.00    | 0.00 | 18.00 | 6,112.40 |
| 12 4792 - Electrical - other - Modular Step Dimmer - NA -<br>Nos<br>NWB1900        | 8.00   | 201.00   | 0.00 | 18.00 | 1,897.44 |
| 13 4789 - Electrical - other - Modular switch Blank plates - NA<br>- nos<br>NWB900 | 100.00 | 12.00    | 0.00 | 18.00 | 1,416.00 |
| 14 4788 - Electrical - other - Modular Bell switches - 6A - nos                    | 1.00   | 56.00    | 0.00 | 18.00 | 66.08    |
| 15 4608 - Electrical - other - MCB Dummy - NA - nos                                | 30.00  | 7.00     | 0.00 | 18.00 | 247.80   |
| 16 4803 - Electrical - conducting - PVC Round Cover - 3 In -<br>nos                | 15.00  | 7.50     | 0.00 | 18.00 | 132.75   |
| 17 4585 - Electrical - other - Insulation tape - NA - nos                          | 40.00  | 10.00    | 0.00 | 18.00 | 472.00   |
| 18 4547 - Electrical - other - Distribution Board - 3 Phase -                      | 1.00   | 1,638.00 | 0.00 | 18.00 | 1,932.84 |

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

# Purchase Order

2 Of 2

24-02-2021 11:12:51 AM

Original / Office Copy / Purchase Div. Copy

nos  
6 w

Rupees : Twenty Five Thousand Nine Hundred Fourty Seven and Paise Sixty One Only. **Total Order Value . . . 25,947.61**

## 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.97 purpose.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil  
**Remarks**

part Bill received  
@ 16128/- 25/1/21 - 11512/-  
@ 16129 - 25/1/21 - 10344/-  
21856/-  
Bal - 4091/-  
Now 5/3/21

For Silver Oak Villas LLP

Authorised Signatory

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

Accepted the above Terms And Conditions

For Summit Sales LLP

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

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

| Req No:-                   |                                      | DU V LLP    |                                   | Site & Phase                       |                                             | SOV               |                       |                           |           |      |
|----------------------------|--------------------------------------|-------------|-----------------------------------|------------------------------------|---------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Material required before   |                                      | 156390      |                                   | Req. Date                          |                                             | 22-02-2021        |                       |                           |           |      |
| Prepared by:               |                                      | 25-02-2021  |                                   | Approved by:                       |                                             |                   |                       |                           |           |      |
| Villa no:                  |                                      | Mona        |                                   | ID no.                             |                                             | 6497              |                       |                           |           |      |
| Type-A1 2020Sfr 3BHK Villa |                                      | For v no:97 |                                   | Villas                             |                                             | 1                 |                       |                           |           |      |
| S No.                      | Item Description                     | Units       | Qty required for One Type-A villa | Qty required for Type-A1 sfr villa | Qty required for Type-A-1100 Sfr 2BHK villa | Quantity Required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                          | DE BOX 6way TPN MDB                  | Nos         | 1.0                               | -                                  | -                                           | 1.0               | -                     | 1.0                       | -         | -    |
| 2                          | 4 Way SPN MDB                        | Nos         | 1.0                               | -                                  | -                                           | 1.0               | -                     | 1.0                       | -         | -    |
| 3                          | 2 Module plates                      | Nos         | 20.0                              | -                                  | -                                           | 20.0              | -                     | 20.0                      | -         | -    |
| 4                          | 3Module plates                       | Nos         | -                                 | -                                  | -                                           | -                 | -                     | -                         | -         | -    |
| 5                          | 4 Module plates                      | Boxes       | -                                 | -                                  | -                                           | -                 | -                     | -                         | -         | -    |
| 6                          | 6 Module plates                      | Boxes       | 18.0                              | -                                  | -                                           | 18.0              | -                     | 18.0                      | -         | -    |
| 7                          | 8 Module plates                      | Nos         | 6.0                               | -                                  | -                                           | 6.0               | -                     | 6.0                       | -         | -    |
| 8                          | 12 Module plate                      | Nos         | -                                 | -                                  | -                                           | -                 | -                     | 0.0                       | -         | -    |
| 9                          | AC Round sheets-3"                   | Nos         | 15.0                              | -                                  | -                                           | 15.0              | -                     | 15.0                      | -         | -    |
| 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         | 6.0                               | -                                  | -                                           | 6.0               | -                     | 30.0                      | -         | -    |
| 16                         | 16 Amps Socket                       | Nos         | 7.0                               | -                                  | -                                           | 7.0               | -                     | 18.0                      | -         | -    |
| 17                         | 6 Amps Socket                        | Nos         | 12.0                              | -                                  | -                                           | 12.0              | -                     | 30.0                      | -         | -    |
| 18                         | T.V Socket                           | Nos         | 3.0                               | -                                  | -                                           | 3.0               | -                     | 6.0                       | -         | -    |
| 19                         | Telephone Socket                     | Nos         | -                                 | -                                  | -                                           | -                 | -                     | -                         | -         | -    |
| 20                         | 16 Amps Switches                     | Nos         | 15.0                              | -                                  | -                                           | 15.0              | -                     | 30.0                      | -         | -    |
| 21                         | 6 Amps Switches                      | Nos         | 60.0                              | -                                  | -                                           | 60.0              | -                     | 140.0                     | -         | -    |
| 22                         | 6 Amps 2 Ways Switches               | Nos         | -                                 | -                                  | -                                           | -                 | -                     | -                         | -         | -    |
| 23                         | Fan Regulator                        | Nos         | 8.0                               | -                                  | -                                           | 8.0               | -                     | 8.0                       | -         | -    |
| 24                         | Bell push                            | Nos         | 1.0                               | -                                  | -                                           | 1.0               | -                     | 1.0                       | -         | -    |
| 25                         | Blank Plate single                   | Nos         | 50.0                              | -                                  | -                                           | 50.0              | -                     | 100.0                     | -         | -    |
| 26                         | PVC Connectors-6Amps                 | Nos         | -                                 | -                                  | -                                           | -                 | -                     | -                         | -         | -    |
| 27                         | Insulation Tape                      | Boxes       | 2.0                               | -                                  | -                                           | 2.0               | -                     | 2.0                       | -         | -    |
| 28                         | Fan Dummy                            | Nos         | -                                 | -                                  | -                                           | -                 | -                     | -                         | -         | -    |
| 29                         | AC Square Sheets-3mm Gauge (2' X 2') | Nos         | -                                 | -                                  | -                                           | -                 | -                     | -                         | -         | -    |
|                            |                                      |             | 239.0                             |                                    |                                             |                   |                       | 450.0                     |           |      |

Handwritten signature/initials.

**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 : 25-02-2021

| Customer Details                             |                                                                    | DC No.     | 13782      |
|----------------------------------------------|--------------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                        |                                                                    | DC Date.   | 25-02-2021 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad |                                                                    | PO No.     | 75125      |
|                                              |                                                                    | PO Date.   | 23-02-2021 |
|                                              |                                                                    | Req ID     | 64197      |
|                                              |                                                                    | Req Date   | 22-02-2021 |
|                                              |                                                                    | Loc Req No | 156390     |
| Description of Goods                         |                                                                    | HSN/SAC    | Qty        |
| 1                                            | 4793 - Electrical - other - Modular Switch - 6 A - nos             | 8536       | 140        |
| 2                                            | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos         | 8536       | 8          |
| 3                                            | 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 8538       | 100        |
| 4                                            | 4788 - Electrical - other - Modular Bell switches - 6A - nos       | 8536       | 1          |
| 5                                            | 4608 - Electrical - other - MCB Dummy - NA - nos                   | 8538       | 30         |
| 6                                            | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos      |            | 15         |
| 7                                            | 4585 - Electrical - other - Insulation tape - NA - nos             | 8546       | 40         |
| 8                                            |                                                                    |            |            |
| 9                                            |                                                                    |            |            |
| 10                                           |                                                                    |            |            |
| 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: 15600      | Dr. 25/2/21   |
| MRN No: 89289         | Dr. 26/2/2021 |
| Received By:          | Sign          |
| SILVER OAK VILLAS LLP |               |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Alcha*  
 Authorised signatory

## TAX INVOICE

## Summit Sales LLP

TRANSIT COPY

#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 : 25-02-2021

| Customer Details                                                                                     |                                                                    |         |                      | Invoice No.          | 16129      |           |          |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------|----------------------|----------------------|------------|-----------|----------|
| Silver Oak Villas LLP<br>Sy No, 291, Phase IX, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                    |         |                      | Invoice Date.        | 25-02-2021 |           |          |
|                                                                                                      |                                                                    |         |                      | PO No.               | 75125      |           |          |
|                                                                                                      |                                                                    |         |                      | PO Date.             | 23-02-2021 |           |          |
|                                                                                                      |                                                                    |         |                      | Req ID               | 64197      |           |          |
|                                                                                                      |                                                                    |         |                      | Req Date             | 22-02-2021 |           |          |
|                                                                                                      |                                                                    |         |                      | Loc Req No           | 156390     |           |          |
|                                                                                                      | Description of Goods                                               | HSN/SAC | Qty                  | Rate                 | Gross      | Tax%      | Tax Amt  |
| 1                                                                                                    | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>NWBO1100 | 8536    | 140                  | 37.00                | 5,180.00   | 18        | 932.40   |
| 2                                                                                                    | 4792 - Electrical - other - Modular Step Dimmer - NA<br>NWB1900    | 8536    | 8                    | 201.00               | 1,608.00   | 18        | 289.44   |
| 3                                                                                                    | 4789 - Electrical - other - Modular switch Blank<br>NWBP900        | 8538    | 100                  | 12.00                | 1,200.00   | 18        | 216.00   |
| 4                                                                                                    | 4788 - Electrical - other - Modular Bell switches - 6A             | 8536    | 1                    | 56.00                | 56.00      | 18        | 10.08    |
| 5                                                                                                    | 4608 - Electrical - other - MCB Dummy - NA - nos                   | 8538    | 30                   | 7.00                 | 210.00     | 18        | 37.80    |
| 6                                                                                                    | 4803 - Electrical - conducting - PVC Round Cover - 3               |         | 15                   | 7.50                 | 112.50     | 18        | 20.24    |
| 7                                                                                                    | 4585 - Electrical - other - Insulation tape - NA - nos             | 8546    | 40                   | 10.00                | 400.00     | 18        | 72.00    |
| 8                                                                                                    |                                                                    |         |                      |                      |            |           |          |
| 9                                                                                                    |                                                                    |         |                      |                      |            |           |          |
| 10                                                                                                   |                                                                    |         |                      |                      |            |           |          |
| 11                                                                                                   |                                                                    |         |                      |                      |            |           |          |
| 12                                                                                                   |                                                                    |         |                      |                      |            |           |          |
| 13                                                                                                   |                                                                    |         |                      |                      |            |           |          |
| 14                                                                                                   |                                                                    |         |                      |                      |            |           |          |
| 15                                                                                                   |                                                                    |         |                      |                      |            |           |          |
| IGST                                                                                                 | CGST                                                               | SGST    | Total Taxable Amount |                      | 8,766.50   |           | 1,577.96 |
| SIL 788.98 OAK VI 788.98                                                                             |                                                                    |         |                      | Total Invoice Amount |            | 10,344.47 |          |

Rupees : Ten Thousand Three Hundred Fourty Four and Paise Fourty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorized Signatory

**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**

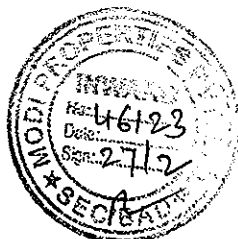
1 of 1 : 25-02-2021

| Customer Details                             |                                                          | DC No.     | 13781      |
|----------------------------------------------|----------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                        |                                                          | DC Date.   | 25-02-2021 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad |                                                          | PO No.     | 75125      |
|                                              |                                                          | PO Date.   | 23-02-2021 |
|                                              |                                                          | Req ID     | 64197      |
|                                              |                                                          | Req Date   | 22-02-2021 |
|                                              |                                                          | Loc Req No | 156390     |
|                                              | Description of Goods                                     | HSN/SAC    | Qty        |
| 1                                            | 4628 - Electrical - other - Modular Plate - 2 way - nos  | 8536       | 20         |
| 2                                            | 4631 - Electrical - other - Modular Plate - 6way - nos   | 8536       | 18         |
| 3                                            | 4632 - Electrical - other - Modular Plate - 8way - nos   | 8536       | 6          |
| 4                                            | 4596 - Electrical - other - MCB - 16Amps - nos           | 8536       | 16         |
| 5                                            | 4605 - Electrical - other - MCB - 6Amps - nos            | 8536       | 6          |
| 6                                            | 4790 - Electrical - other - Modular socket - 15 A - nos  | 8536       | 10         |
| 7                                            | 4791 - Electrical - other - Modular socket - 6 A - nos   | 8536       | 30         |
| 8                                            | 4796 - Electrical - other - Modular TV Socket - NA - Nos | 8436       | 6          |
| 9                                            | 4794 - Electrical - other - Modular switch - 16 A - nos  | 8536       | 20         |
| 10                                           |                                                          |            |            |
| 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. 15601  | Dr. 25/02/21 |
| MKN No: 89288     | 26/2/2021    |
| Received By:      | Sign         |
| SILVER OAK VILLAS |              |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Authorised Signatory*

## TAX INVOICE

## Summit Sales LLP

TRANSIT COPY

#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 : 25-02-2021

| Customer Details                             |                                                         |         |        | Invoice No.          | 16128      |      |          |
|----------------------------------------------|---------------------------------------------------------|---------|--------|----------------------|------------|------|----------|
| Silver Oak Villas LLP                        |                                                         |         |        | Invoice Date.        | 25-02-2021 |      |          |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad |                                                         |         |        | PO No.               | 75125      |      |          |
| GSTIN : 36ADBFS3288A2Z7                      |                                                         |         |        | PO Date.             | 23-02-2021 |      |          |
|                                              |                                                         |         |        | Req ID               | 64197      |      |          |
|                                              |                                                         |         |        | Req Date             | 22-02-2021 |      |          |
|                                              |                                                         |         |        | Loc Req No           | 156390     |      |          |
|                                              | Description of Goods                                    | HSN/SAC | Qty    | Rate                 | Gross      | Tax% | Tax Amt  |
| 1                                            | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536    | 20     | 35.00                | 700.00     | 18   | 126.00   |
|                                              | NWBP92200                                               |         |        |                      |            |      |          |
| 2                                            | 4631 - Electrical - other - Modular Plate - 6way - nos  | 8536    | 18     | 72.00                | 1,296.00   | 18   | 233.28   |
|                                              | NWBP95600                                               |         |        |                      |            |      |          |
| 3                                            | 4632 - Electrical - other - Modular Plate - 8way - nos  | 8536    | 6      | 95.00                | 570.00     | 18   | 102.60   |
|                                              | NWBP968S00                                              |         |        |                      |            |      |          |
| 4                                            | 4596 - Electrical - other - MCB - 16Amps - nos          | 8536    | 16     | 117.00               | 1,872.00   | 18   | 336.96   |
|                                              |                                                         |         |        |                      |            |      |          |
| 5                                            | 4605 - Electrical - other - MCB - 6Amps - nos           | 8536    | 6      | 117.00               | 702.00     | 18   | 126.36   |
|                                              |                                                         |         |        |                      |            |      |          |
| 6                                            | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536    | 10     | 95.00                | 950.00     | 18   | 171.00   |
|                                              | NWB133200                                               |         |        |                      |            |      |          |
| 7                                            | 4791 - Electrical - other - Modular socket - 6 A - nos  | 8536    | 30     | 72.00                | 2,160.00   | 18   | 388.80   |
|                                              | NWB14100                                                |         |        |                      |            |      |          |
| 8                                            | 4796 - Electrical - other - Modular TV Socket - NA -    | 8436    | 6      | 51.00                | 306.00     | 18   | 55.08    |
|                                              | NWB47970                                                |         |        |                      |            |      |          |
| 9                                            | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536    | 20     | 60.00                | 1,200.00   | 18   | 216.00   |
|                                              | NWB01300                                                |         |        |                      |            |      |          |
| 10                                           |                                                         |         |        |                      |            |      |          |
| 11                                           |                                                         |         |        |                      |            |      |          |
| 12                                           |                                                         |         |        |                      |            |      |          |
| 13                                           |                                                         |         |        |                      |            |      |          |
| 14                                           |                                                         |         |        |                      |            |      |          |
| 15                                           |                                                         |         |        |                      |            |      |          |
|                                              | IGST                                                    | CGST    | SGST   | Total Taxable Amount | 9,756.00   |      | 1,756.08 |
|                                              |                                                         | 878.04  | 878.04 | Total Invoice Amount | 11,512.08  |      |          |

Rupees : Eleven Thousand Five Hundred Twelve and Paise Eight Only.

for Summit Sales LLP

  
 Authorized signatory

Subject to Hyderabad Jurisdiction