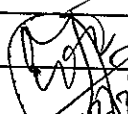
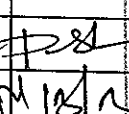
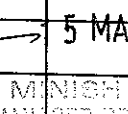


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75185		PO / WO Date.		24/02/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 3,002/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		16301		05/03/2021		Rs. 3,002/-	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,002/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13948	05/03/2021	89687	☒ 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. 3,002/-	
Amount E – PO / WO value:						Rs. 3,002/-	
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				20/03/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			5 MAR 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 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

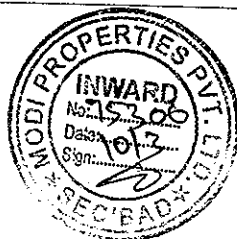
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16301		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	05-03-2021		
				PO No.	75185		
				PO Date.	24-02-2021		
				Req ID	64158		
				Req Date	22-02-2021		
				Loc Req No	183534		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4676 - Electrical - switches - C/O Switch - other - nos 10 amsAUCL01030010		2	1272.00	2,544.00	18	457.92	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,544.00		457.92	
	228.96	228.96	Total Invoice Amount		3,001.92		

Rupees : Three Thousand One and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Abh
Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-02-2021 10:17:56 AM



75185

23.02.21 5:16:58

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	75185	183534
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4676 - Electrical - switches - C/O Switch - other - nos 10 amsAUCL01030010	2.00	1,272.00	0.00	18.00	3,001.92
Rupees : Three Thousand One and Paise Ninty Two Only.					Total Order Value . . . 3,001.92

Terms and Conditions :-

Specification / All items shall be of L&T brand.

Payment Terms Within 15 days of delivery of all materials & production of bill

Tax VAT included in above price.

Delivery Date Within 7 days

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 5yrs

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.126,127 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

DELIVERY CHALLAN

Summit Sales LLP

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

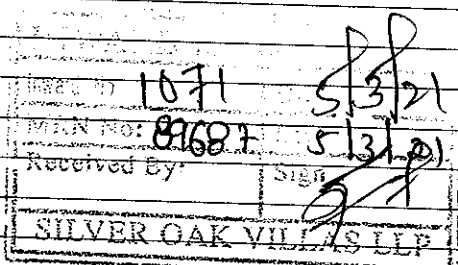
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

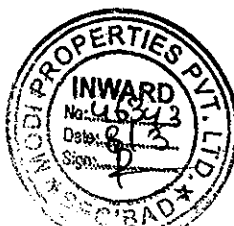
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1 of 1 : 05-03-2021

Customer Details		DC No.	13948
Silver Oak Villas LLP		DC Date.	05-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75185
		PO Date.	24-02-2021
		Req ID	64158
		Req Date	22-02-2021
		Loc Req No	183534
GSTIN: 36ADBFS3288A2Z7			
Description of Goods		HSN/SAC	Qty
1	4676 - Electrical - switches - C/O Switch - other - nos		2
2			
3			
4			
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11			
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30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16301			
Silver Oak Villas LLP				Invoice Date.	05-03-2021			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	75185			
GSTIN : 36ADBFS3288A2Z7				PO Date.	24-02-2021			
				Req ID	64158			
				Req Date	22-02-2021			
				Loc Req No	183534			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4676 - Electrical - switches - C/O Switch - other - nos		2	1272.00	2,544.00	18	457.92	
	10 amsAUCL01030010							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,544.00		457.92	
	228.96	228.96	Total Invoice Amount		3,001.92			
Rupees : Three Thousand One and Paise Ninty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Requisition Form Switches										
Company			SOV LLP		Site & Phase		SOV-III			
Reg No:-			183534		Reg. Date		20-0-2021			
Material required before			22-02-2021		Approved by:					
Prepared by:			Mona		ID no.		64158			
Villa no:			For v no:126,127							
Type-A1 2020Sft 3BHK Villa			2 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	10	-	-	20	-	20		
2	4 Way SPN MDB	Nos	10	-	-	20	-	20		
3	2 Module plates	Nos	150	-	-	300	-	300		
4	3Module plates	Nos	-	-	-	-	-	-		
5	4 Module plates	Boxes	-	-	-	-	-	-		
6	6 Module plates	Boxes	220	-	-	440	-	440		
7	8 Module plates	Nos	80	-	-	160	-	160		
8	12 Module plate	Nos	-	-	-	-	-	00		
9	AC Round sheets-3"	Nos	150	-	-	300	-	300		
10	40 Amps Isolator-4P	Nos	10	-	-	20	-	20		
11	25 Amps Change-over -2P	Nos	10	-	-	20	-	20		
12	16 Amps MCB	Nos	80	-	-	160	-	160		
13	10 Amps MCB	Nos	-	-	-	-	-	-		
14	6 Amps MCB	Nos	80	-	-	160	-	160		
15	MCB Dummies	Nos	80	-	-	300	-	300		
16	16 Amps Socket	Nos	90	-	-	180	-	180		
17	6 Amps Socket	Nos	150	-	-	300	-	300		
18	T.V Socket	Nos	30	-	-	60	-	60		
19	Telephone Socket	Nos	-	-	-	-	-	-		
20	16 Amps Switches	Nos	150	-	-	300	-	300		
21	6 Amps Switches	Nos	700	-	-	1400	-	1400		
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-		
23	Fan Regulator	Nos	80	-	-	160	-	160		
24	Bell push	Nos	10	-	-	20	-	20		
25	Blank Plate single	Nos	500	-	-	1000	-	1000		
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-		
27	Insulation Tape	Boxes	10	-	-	20	-	20		
28	Fan Dummy	Nos	80	-	-	160	-	160		
29	AC Square Sheets-3mm Gauge (2' X 2')	Nos	-	-	-	-	-	-		
			2680					5500		

23 FEB 2021