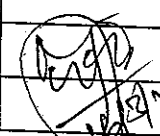


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75427		PO / WO Date.		09/03/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 23,080/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	16366	10/03/2021		Rs. 23,080/-		✓	
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 23,080/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14012	10/03/2021	89901	☒ 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. 23,080/-	
Amount E – PO / WO value:						Rs. 23,080/-	
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			15 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

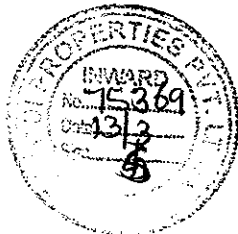
1 of 1 : 10-03-2021

Customer Details				Invoice No.		16366	
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.		10-03-2021	
				PO No.		75427	
				PO Date.		09-03-2021	
				Req ID		64502	
				Req Date		09-03-2021	
				Loc Req No		183548	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	140	96.00	13,440.00	18	2,419.20
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50	40.00	2,000.00	18	360.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	70.00	210.00	18	37.80
6	4500 - Electrical - conducting - PVC bend - other -	3917	140	9.00	1,260.00	18	226.80
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	31.00	1,550.00	18	279.00
8	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,760.40		1,760.40	
Total Taxable Amount				19,560.00		3,520.80	
Total Invoice Amount						23,080.80	
Rupees : Twenty Three Thousand Eighty and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

09-03-2021 2:02:24 PM

75427
04.03.21 12:26:58

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	75427	183548
Doc Date	09-03-2021	
Quote No	Nil	
Quote Date	18-02-2021	
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	96.00	0.00	18.00	15,859.20
2 4546 - Electrical - other - Deep Box - 25mm - nos	50.00	40.00	0.00	18.00	2,360.00
3 4564 - Electrical - other - Fan Box - 1 In - nos	30.00	25.00	0.00	18.00	885.00
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3.00	70.00	0.00	18.00	247.80
6 4500 - Electrical - conducting - PVC bend - other - nos	140.00	9.00	0.00	18.00	1,486.80
7 4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	31.00	0.00	18.00	1,829.00
8 4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
Total Order Value . . .					23,080.80

Rupees : Twenty Three Thousand Eighty and Paise Eighty 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.116,115 purpose**Completion Date** Nil
For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

75407

Réquisition Form - Electrical Conducting For Slabs											
Company		Silver Oak villas LLP		Site & Phase		Silver Oak Villas-III					
Req. no.		183548		Req. Date		09/03/2021					
Material required before		12/03/2021		ID no.		24502					
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		Villa No: 116, 115									
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 at site	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	70	-	2	-	140	-	140		
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						424	-	424		

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

APPROVED
 11 MAR 2021
 F. PRABHAKAR
 ST. MANAGER PURCHASE

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 : 10-03-2021

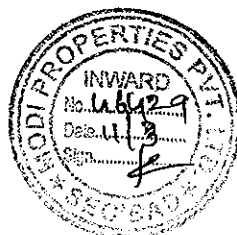
Customer Details		DC No.	14012
Silver Oak Villas LLP		DC Date.	10-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75427
		PO Date.	09-03-2021
		Req ID	64502
		Req Date	09-03-2021
		Loc Req No	183548
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	140
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
6	4500 - Electrical - conducting - PVC bend - other - nos	3917	140
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
8	4658 - Electrical - other - Thermacol - NA - nos	3917	10
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INWARD	
Inward No: 1080	Date: 10/3/2021
MRN No: 89901	Date: 10/3/2021
Received By:	
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

#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 : 10-03-2021

Customer Details				Invoice No.	16366			
Silver Oak Villas LLP				Invoice Date.	10-03-2021			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	75427			
GSTIN : 36ADBFS3288A2Z7				PO Date.	09-03-2021			
				Req ID	64502			
				Req Date	09-03-2021			
				Loc Req No	183548			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50	40.00	2,000.00	18	360.00	
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00	
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6	4500 - Electrical - conducting - PVC bend - other -	3917	140	9.00	1,260.00	18	226.80	
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	31.00	1,550.00	18	279.00	
8	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00	
9								
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13								
14								
15								
IGST				CGST		SGST		
				1,760.40		1,760.40		
Total Taxable Amount				19,560.00		3,520.80		
Total Invoice Amount				23,080.80				

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for Summit Sales LLP

Authorised signatory

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