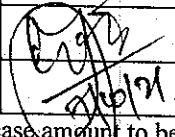
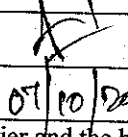


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/10/2021		Prepared by:		T.D. Murthy	
PO/WO no.		79551		PO / WO Date.		23/08/2021	
Supplier Name		M. Sudarshan		PO/WO amount		Rs. 1,26,307/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		161		30/09/2021		Rs. 1,26,307/- ✓	
2.		-		-		-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,26,307/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	97405	☒ 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. 1,26,307/- ✓	
Amount E – PO / WO value:						Rs. 1,26,307/-	
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. 63,154/- ☐ No			
Payment – due date				11/10/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts Receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 07 OCT 2021 SOHAM MODI MANAGING DIRECTOR			
Date	07/10/2021		07/10/2021				

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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Silver Oak Villas LLP

S-4-187/384 II Floor M.G. Road Secbad

GST No 36 ADBFS3288A2 Z7

Bill No. 161

Date : 30-9-2021...

D.C No.

Date :

Order No. 79551

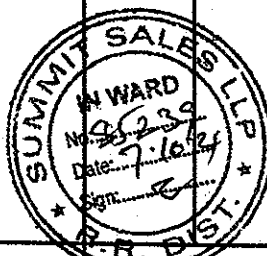
Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs. Ps.
1	Aluminum Powder Coating 3mm Sliding windows 4mm Plain Glass and mesh shutter 6'0x4'0 x 12 Nos			SFT 288.0	280.00	80640 00
2	Aluminum Powder Coating open windows with 4mm plain glass 2'0x4'0 x 10 Nos			80.0	330.00	26400 00
SUB TOTAL						107040 00
SGST % 9						9633 60
CGST % 9						9633 60
IGST %						
GRAND TOTAL						126307 20

Rupees In Words : One Lakh Twenty Six

Thousand Three Hundred

Seven and Twenty paise only

**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back and no claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carrying agency.
4. Subject to secunderabad Jurisdiction Only.

INWARD WITH TIME:	
Inward No: 16022	Dr: 7/10/21
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

For **M. SUDARSHAN**

Sudarshan

Signature

Purchase Order

Page(s) 1 Of 1

23-08-2021 11:09:26



79551
10.08.21 11:15:44

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	79551	156546
Doc Date	23-08-2021	
Quote No	Nil	
Quote Date	10-08-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 12 nos	288.00	280.00	0.00	18.00	95,155.20
2 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 10 nos	80.00	330.00	0.00	18.00	31,152.00
Rupees : One Lakh(s) Twenty Six Thousand Three Hundred Seven and Paise Twenty Only.					
Total Order Value . . .					126,307.20

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 63,154/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 29 & 82.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For Silver Oak Villas LLP

Authorised Signatory

Name :

23/08/2021

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

Name :

Date : / /

MEMO

DATE & FROM:	TO & REMARKS.
16/8/21	M. D. Sir. (PDK)
T.D. Meeting	Al. windows present - some Statement is attached. We have a requirement of Al. window at 500 sq. ft. We can resize the existing storey as per below said: ✓ ① Sliding - 4' x 3'6" to 3' x 3'6" ✓ ② Operable - 2' x 4'6" to 2' x 4' ✓ ③ Fixed - 4' x 4' to 3' x 4' Please look into the Statement and suggest use. ✓ Estimate / draft P.O.'s also attached. Please approve.
	APPROVED FOR CONSTRUCTION 1-8 AUG 2021 SOHAM MOSE MANAGING DIRECTOR 16/8/21

Al. windows Statement Ver1B. dt. 12-08-2021.xls
Al. Windows Present Stock

Topic:	Al. windows present stock statement				Prepared by:	T.D. Murthy		
Company name:	Summit Sales LLP			Date:		12-08-2021		
Sl.no.	Item Description	Size (Width x Height)	Each window in Sft	Units @SSLIP - In nos	Total Qty in Sft	Rate in Sft	Amount	GST - 18% amount
1	Al. Sliding windows - 3 track	50 x 40	20.00	14	280.00	300	84,000	15,120
2	Al. Sliding windows - 3 track	40 x 40	16.00	1	16.00	310	4,960	893
3	Al. Sliding windows - 3 track	40 X 36"	14.00	6	84.00	310	26,040	4,687
4	Al. Sliding windows - 3 track	30 x 30	9.00	28	252.00	320	80,640	14,515
6	Al. Sliding windows - 3 track	40 x 30	12.00	9	108.00	310	33,480	6,026
7	Al. Openable windows	20 x 30	6.00	17	102.00	370	37,740	6,793
8	Al. Openable windows	60 x 46"	27.00	5	135.00	265	35,775	6,440
9	Al. Openable windows	40 x 40	16.00	3	48.00	335	16,080	2,894
10	Al. Openable windows	20 x 46"	9.00	2	18.00	330	5,940	1,069
11	Al. Top Hung - Ventilator	20 X 20	4.00	25	100.00	450	45,000	8,100
12	Al. Fixed window	40 x 40	16.00	15	240.00	190	45,600	8,208
13	Al. Fixed window	20 x 40	8.00	5	40.00	215	8,600	1,548
							4,23,855	76,294
								5,00,149

T.D. Murthy
16/8/21
16/8/21

Header: AI windows Statement Ver1B. dt. 12-08-2021.xls
Excess and Unusable Stock

Company name:		Summit Sales LLP								
Subject:		Al. windows excess and unusable stock								
Prepared by:		T.D. Murthy								
Date:		12-08-2021								
Sl.no.	Item Description	Size (Width x Height)	Each window in Sft	Units	Present Stock @SSLIP - In nos	Total Qty in Sft	Rate in Sft	Amount	GST - 18%	Total amount
1	Al. Sliding windows - 3 track	2'9" x 3'6"	9.63	Sft	1	9.63	310	2,984	537	3,521
2	Al. Sliding windows - 2 track	3'0 x 4'0	12.00	Sft	13	156.00	215	33,540	6,037	39,577
3	Al. Sliding windows - 2 track	3'0 x 3'0	9.00	Sft	13	117.00	220	25,740	4,633	30,373
4	Al. Sliding windows - 2 track	4'0 x 3'0	12.00	Sft	17	204.00	215	43,860	7,895	51,755
5	Al. Sliding windows - 2 track	6'0 x 4'0	24.00	Sft	29	696.00	200	1,39,200	25,056	1,64,256
6	Al. Sliding windows - 2 track	5'0 x 4'0	20.00	Sft	26	520.00	200	1,04,000	18,720	1,22,720
7	Al. Sliding windows - 2 track	4'0 x 4'0	16.00	Sft	34	544.00	215	1,16,960	21,053	1,38,013
								4,66,284	83,931	5,50,215

T.D. Murthy
16/8/21

Estimate/Draft PO

Page(s) 1 Of 1

16-08-2021 12:30:59

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	79551	156546
Doc Date	16-08-2021	
Quote No	Nil	
Quote Date	10-08-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 12 nos	288.00	280.00	0.00	18.00	95,155.20
2 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 10 nos	80.00	330.00	0.00	18.00	31,152.00
Total Order Value ...					126,307.20
Rupees : One Lakh(s) Twenty Six Thousand Three Hundred Seven and Paise Twenty Only.					

Terms and Conditions :-

- Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
- Payment Terms 50% as advance & balance 50% on delivery of all materials.
- Tax All taxes included in above price.
- Delivery Date Within 4days.
- 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 Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
- Transportation Cost Included in the above price.
- Warranty 1 year on workmanship.
- Advance Paid Rs. 63,154/- to be pay vide cheque no. , dtd.
- Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 29 & 82.
- Completion Date Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
- Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security Supplier shall be responsible for security and storage of material at site at its risk and cost.
- Remarks

For MDO APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

P.T.O

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

16-08-2021 12:30:59

Original / Office Copy / Purchase Div. Copy

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	79550	156546
Doc Date	16-08-2021	
Quote No	Nil	
Quote Date	10-08-2019	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 06 nos - 23.50" x 23.50"	24.00	472.50	0.00	18.00	13,381.20
2 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 02 nos	16.00	346.50	0.00	18.00	6,541.92
3 2421 - Carpentry - windows - 3T Sliding Window - 3ft X 3ft 6 In - sft 35.50" x 41.50" - 02 nos	21.00	336.00	0.00	18.00	8,326.08
4 2185 - Carpentry - windows - Al. Fixed - 3 ft x 4 ft - sft 35.50" x 47.50" - 02 nos	24.00	210.00	0.00	18.00	5,947.20
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	85.00	0.60	0.00	18.00	60.18
Total Order Value . . .					34,256.58
Rupees : Thirty Four Thousand Two Hundred Fifty Six and Paise Fifty Eight Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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 Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 29 & 82.
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For Silver Oak Villas LLP

Authorised Signatory

16/8/21

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

18 AUG 2021
SCHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Pc/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Requisition Form - Operable Aluminium Windows

Company	SOV LLP	Site&Phase	IX							
Req. no.	156546	Req. Date	03-08-2021							
Material required before	10-08-2021	ID no.	68126							
Prepared by:	B.Meenakshi	Approved by (sign):								
Flat / Block no:	V.no 29,82									
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:	2	Villas								
Type B 1790 Sft 2BHK Order Value:	0	Villas								
Type C 1605 3BHK Order Value:	0	Villas								
S No.	Item Description	Units	Qty required for Type A 1620 Sft 3BHK flat	Qty required for Type B 1790 Sft 2BHK flat	Qty required Type-C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	6		2	6	-	12 *		
2	Operable Windows (Ven) 2' x 2'	No's	3	-	2	3		6 ✓		
3	Operable Windows (Ven) 2' x 4'	No's	6	-	2	6	-	12 *	104 ✓✓	
4	(3 Track) Sliding Window 3'x3.6"	No's	1	-	2	1	-	2 *		
5	Fixed 3'x4'	No's	1	-	2	1	-	2 *		
	Total		17					34		

Approved by
- 4 AUG 2021
B. Meenakshi

FOR MDO APPROVAL-
☐ High Value/quantity beyond limits.
☐ For/req. processed post approval.
☐ Approved for technical details/clarification.
☐ Replenishing SCLLP stock
☒ Other

05567
767
155
767

Estimate/Draft PO

Page(s) 1 Of 1

10-08-2021 13:57:20

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	79551	156546
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	10-08-2021	
Supply Type	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 12 nos	288.00	280.00	0.00	18.00	95,155.20
2 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 12 nos	96.00	330.00	0.00	18.00	37,382.40
3 2421 - Carpentry - windows - 3T Sliding Window - 3ft X 3ft 6 In - sft 35.50" x 41.50" - 02 nos	21.00	320.00	0.00	18.00	7,929.60
4 2185 - Carpentry - windows - Al. Fixed - 3 ft x 4 ft - sft 35.50" x 47.50" - 02 nos	24.00	200.00	0.00	18.00	5,664.00
Total Order Value ...					146,131.20

Rupees : One Lakh(s) Fourty Six Thousand One Hundred Thirty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4days.

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 Bills must be submitted to H.O. within 30days of completion of work. 10% pft on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 73,066/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 29 & 82 LLP stock

Completion Date Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

APPROVED BY

11 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For H.O.s APPROVAL

☒ High Value/quantity beyond limits.☐ Po/Req. processed-post approval.☐ Approval for technical details/clarification.☐ Replenishing 82 LLP stock☐ Other

Check
Replenish that
Stock
can
be
residual

11/2

P.T.O

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

Estimate/Draft PO

Page(s) 1 Of 1

10-08-2021 13:57:20

Original / Office Copy / Purchase Div. Copy

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	79550	156546
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	10-08-2019	
SupplyType	Supply And Installation	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 06 nos - 23.50" x 23.50"	24.00	472.50	0.00	18.00	13,381.20
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	24.00	0.60	0.00	18.00	16.99
Total Order Value . . .					13,398.19

Rupees : Thirteen Thousand Three Hundred Ninty Eight and Paise Ninteen Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvansh' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Same 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 Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 29 & 82.

Completion Date Nil

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

APPROVED BY

11 AUG 2021

SOHAM MODI
MANAGING DIRECTOR**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For Silver Oak Villas LLP

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : ____/____/____