

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20858	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cheriapally hyd GSTIN : 36ADBFS3288A2Z7							

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

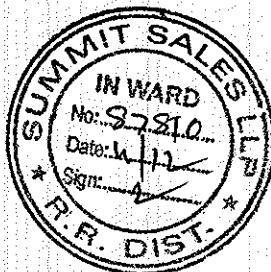
1 of 1 :

Customer Details				Invoice No.		20763		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

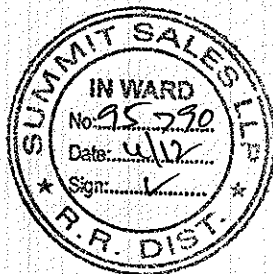
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2021

Customer Details		DC No.	17785
Silver Oak Villas LLP		DC Date.	04-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83151
		PO Date.	01-12-2021
		Req ID	71640
GSTIN : 36ADBFS3288A2Z7		Req Date	30-11-2021
		Loc Req No	183762
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	180
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	9
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	6
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

83151

01-12-2021 4:48:39 PM

25.11.21 3:45:34

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	83151	183762
Doc Date	01-12-2021	
Quote No	NIL	
Quote Date	30-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	180.00	98.00	0.00	18.00	20,815.20
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	180.00	35.00	0.00	18.00	7,434.00
3 4500 - Electrical - conducting - PVC bend - other - nos	195.00	11.00	0.00	18.00	2,531.10
1.2	15.00	10.00	0.00	18.00	177.00
4 4585 - Electrical - other - Insulation tape - NA - nos	9.00	70.00	0.00	18.00	743.40
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	1,638.00	0.00	18.00	11,597.04
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos	3.00	1,350.00	0.00	18.00	4,779.00
6 way	90.00	45.00	0.00	18.00	4,779.00
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos	30.00	23.00	0.00	18.00	814.20
4 way					
8 4616 - Electrical - other - Metal box - 6way - nos					
9 4613 - Electrical - other - Metal box - 2way - nos					
Total Order Value . . .					53,669.94

Rupees : Fifty Three Thousand Six Hundred Sixty Nine and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 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	NI

For **Silver Oak Villas LLP**
Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions
For **Summit Sales LLP**

*Part 1511**Inv - 20858
Date - 9/12/21
Amount - 7340/-*

Purchase Order

Original / Office Copy / Purchase Div.Copy

01-12-2021 4:48:39 PM

Price Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for villa no- 108, 109, 110 purpose.

Completion Date

Nil

Measurment

Nil

Security

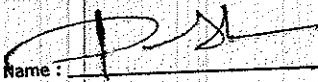
Nil

Remarks

Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div. Copy

01-12-2021 4:48:39 PM

Price Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for villa no- 108, 109, 110 purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

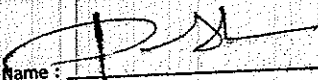
Remarks

Nil

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For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

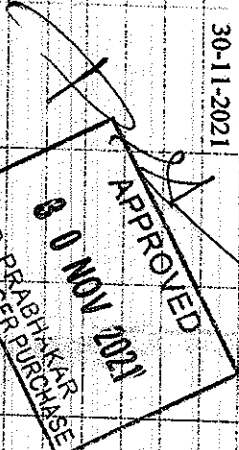
For **Summit Sales LLP**

Name : _____

Date : / /

1490

Requisition Form - Electrical Conducting - Internal

Company		Silver Oak Villas LLP-III		Site & Phase		SOV -III	
Req. no.		183762		Req. Date		30-11-2021	
Material required before		06-12-2021		ID no.		31660	
Prepared by:		B. Meekshi		Approved by (sign):			
Flat / Block no:		V.no		108, 109, 110			
Type A2 1100 Sft 3BHK Order Value:		3		Villas			
Type A2 1100 Sft 2BHK Order Value:		0		Villas			

S No.	Item Description	Units	Qty required for Type C2 2040 Sft 3BHK flat	Qty required for Type A1 1100 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 1.2mm Thick	Nos	60.0		0	3	-	180.0	180.00		
2	PVC Junction Box	Nos	60.0		0	3	-	180.0	180.00		
3	PVC Bends-1.2mm	Nos	65.0		0	3	-	195.0	195.00		
4	Insulation Tapes	Nos	5.0		0	3	-	15.0	15.00		
5	Solvent Cement 250 ML	Nos	3.0		0	3	-	9.0	9.00		
6	DB Box 6 Way	Nos	2.0		0	3	-	6.0	6.00		
7	DB Box 4 Way	Nos	1.0		0	3	-	3.0	3.00		
8	8 Way Metal Box	Nos	-		0	3	-	-	0.00		
9	6 Way Metal Box	Nos	30.0		0	3	-	90.0	90.00		
10	2 Way Metal Box	Nos	10.0		0	3	-	30.0	30.00		
	Total						0.00	708.00	708.00		

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

APPROVED
 00 NOV 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

TAX INVOICE

Summit Sales LLP

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

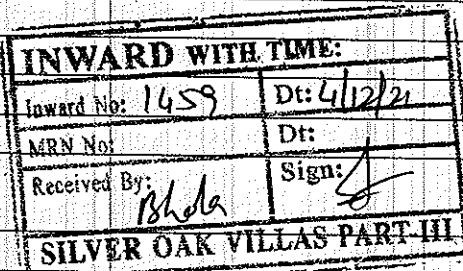
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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.		20763	
Silver Oak Villas LLP				Invoice Date.		04-12-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		83151	
				PO Date.		01-12-2021	
				Req ID		71640	
				Req Date		30-11-2021	
				Loc Req No		183762	
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	180	98.00	17,640.00	18	3,175.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	35.00	4,200.00	18	756.00
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	70.00	630.00	18	113.40
4	4547 - Electrical - other - Distribution Board - 3 6 way	8537	6	1638.00	9,828.00	18	1,769.04
5	4547 - Electrical - other - Distribution Board - 3 4 way	8537	3	1350.00	4,050.00	18	729.00
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	45.00	2,250.00	18	405.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	23.00	690.00	18	124.20
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		39,288.00		7,071.84
	3,535.92	3,535.92	Total Invoice Amount		46,359.84		
Rupees : Fourty Six Thousand Three Hundred Fifty Nine and Paise Eighty Four Only.							



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY
1 of 1:

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details					Invoice No. 20763			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A					Invoice Date. 04-12-2021			
					PO No. 83151			
					PO Date. 01-12-2021			
					Req ID 71640			
					Req Date 30-11-2021			
					Loc Req No 183762			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	180	98.00	17,640.00	18	3,175.20	
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	35.00	4,200.00	18	756.00	
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	70.00	630.00	18	113.40	
4	4547 - Electrical - other - Distribution Board - 3 6 way	8537	6	1638.00	9,828.00	18	1,769.04	
5	4547 - Electrical - other - Distribution Board - 3 4 way	8537	3	1350.00	4,050.00	18	729.00	
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	45.00	2,250.00	18	405.00	
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	23.00	690.00	18	124.20	
8								
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10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
				3,535.92		3,535.92		
Total Taxable Amount				39,288.00		7,071.84		
Total Invoice Amount						46,359.84		
Rupees : Forty Six Thousand Three Hundred Fifty Nine and Paise Eighty Four Only.								

INWARD WITH	
Inward No: 1459	4/12/21
MRN No:	
Received By: <i>[Signature]</i>	<i>[Signature]</i>
SILVER OAK	3 PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2021

Customer Details		DC No.	17880
Silver Oak Villas LLP		DC Date.	09-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83151
		PO Date.	01-12-2021
		Req ID	71640
		Req Date	30-11-2021
		Loc Req No	183762
GSTIN : 36ADBFS3288A2Z7			
Description of Goods		HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	60
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	195
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	40
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INWARD WITH TIME:

Inward No: 484 Dt: 09/12/21

MRN No: Dt:

Received By: Sign: *[Signature]*

SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

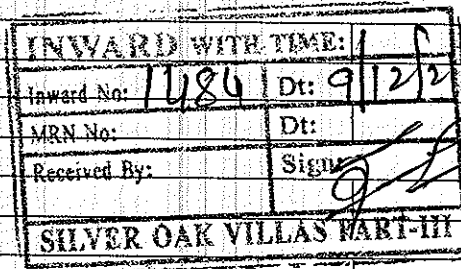
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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20858	
Silver Oak Villas LLP				Invoice Date.		09-12-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		83151	
				PO Date.		01-12-2021	
				Req ID		71640	
				Req Date		30-11-2021	
				Loc Req No		183762	
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	35.00	2,100.00	18	378.00
2	4500 - Electrical - conducting - PVC bend - other - 1.2	3917	195	11.00	2,145.00	18	386.10
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	40	45.00	1,800.00	18	324.00
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13							
14							
15							
IGST				CGST		SGST	
				557.55		557.55	
Total Taxable Amount				6,195.00		1,115.10	
Total Invoice Amount						7,310.10	
Rupees : Seven Thousand Three Hundred Ten and Paise Ten Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory