

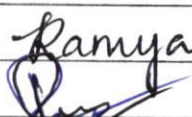
PURCHASE DIVISION  
Advice for approval for credit to supplier

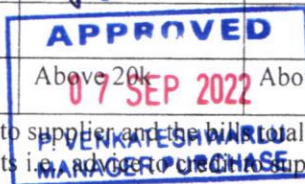
(E)

|               |  |         |  |             |         |               |                  |      |  |
|---------------|--|---------|--|-------------|---------|---------------|------------------|------|--|
| Date:         |  | 05/9/22 |  | Prepared by | Ramya   |               | Serial no.       | 7803 |  |
| Supplier name |  | SSLLP   |  |             |         | HO inward no. |                  |      |  |
| Firm/Company  |  | SOVLLP  |  | Project     | SOV-III |               | HO received date |      |  |
| PO/WO date    |  | 24/8/22 |  | PO/WO No.   | 91273   |               | Scan ID.         |      |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 25412    | 26/8/22   | 48,396/-    | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No |

|                                                                                                                                                                                                                                        |                                                                                                                                                                 |                                                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                                                                                                                                                                 | 48,396/-                                                                                          |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                                                                                                                                                                 |                                                                                                   |
| MRN nos.:                                                                                                                                                                                                                              | 111116                                                                                                                                                          | Proof of delivery matches MRN <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |                                                                                                                                                                 | —                                                                                                 |
| Amount C – Other Debits :                                                                                                                                                                                                              |                                                                                                                                                                 | —                                                                                                 |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                                                                                                                                                                 | 48,396/-                                                                                          |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                                                                                                                                                                 | 48,396/-                                                                                          |
| Amount F -- Difference (A – E):                                                                                                                                                                                                        |                                                                                                                                                                 |                                                                                                   |
| Quantity received as per PO / WO                                                                                                                                                                                                       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                                                                                                   |
| Close PO / WO                                                                                                                                                                                                                          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                                                                                                   |
| Payment – due date                                                                                                                                                                                                                     | 12/9/22                                                                                                                                                         |                                                                                                   |
| Remarks: Final Bill                                                                                                                                                                                                                    |                                                                                                                                                                 |                                                                                                   |

| Approved by    | Purchase Officer                                                                    | Purchase Manager                                                                    | M D        | Accountant | Accounts Manager |
|----------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|------------------|
| Name:          | Ramya                                                                               |                                                                                     |            |            |                  |
| Sign:          |  |  |            |            |                  |
| Date           | 05/9/22                                                                             |                                                                                     |            |            |                  |
| Approval limit | Upto 20k                                                                            | Above 20k                                                                           | Above 100k | Upto 20k   | Above 20k        |



Notes: 1. In case amount to be credited to supplier and the bill total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e. advice to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## TAX INVOICE

## Summit Sales LLP

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

## Customer Details

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 No. 25412

Invoice Date. 26-08-2022

PO No. 91273

PO Date. 24-08-2022

Req ID 79133

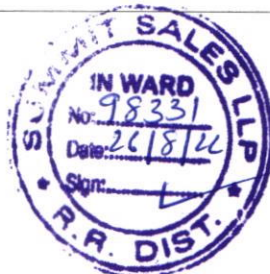
Req Date 22-08-2022

Loc Req No 184527

|          | Description of Goods                              | HSN/SAC  | Qty | Rate                 | Gross    | Tax%      | Tax Amt  |
|----------|---------------------------------------------------|----------|-----|----------------------|----------|-----------|----------|
| 1        | 334500 - DOOR-Doors - Panel door-2Panel - -       | 44182010 | 1   | 2744.00              | 2,744.00 | 18        | 493.92   |
| 2        | 104100 - DOOR-Doors - Panel door-2Panel - -       | 44182010 | 3   | 2369.00              | 7,107.00 | 18        | 1,279.26 |
| 3        | 163900 - DOOR-Doors - Panel door-2Panel - -       | 44182010 | 4   | 1925.00              | 7,700.00 | 18        | 1,386.00 |
| 4        | 331500 - DOOR-Doors - Panel door-2Panel - -       | 44182010 | 2   | 1878.00              | 3,756.00 | 18        | 676.08   |
| 5        | 819400 - DOOR-Doors - Panel door-2Panel - -       | 44182010 | 1   | 2311.00              | 2,311.00 | 18        | 415.98   |
| 6        | 854100 - HARD-Hardware - Mortise Lock--Dorset - - | 83014090 | 1   | 2350.00              | 2,350.00 | 18        | 423.00   |
| 7        | 547600 - HARD-Hardware - Cylinderacal             | 83014090 | 11  | 589.05               | 6,479.55 | 18        | 1,166.32 |
| 8        | 205800 - HARD-Hardware - SS Hinges-Per 1          | 83021010 | 33  | 237.30               | 7,830.90 | 18        | 1,409.56 |
| 9        | 647800 - HARD-Hardware - Magnetic door stopper--  | 40169980 | 7   | 105.00               | 735.00   | 18        | 132.30   |
| 10       |                                                   |          |     |                      |          |           |          |
| 11       |                                                   |          |     |                      |          |           |          |
| 12       |                                                   |          |     |                      |          |           |          |
| 13       |                                                   |          |     |                      |          |           |          |
| 14       |                                                   |          |     |                      |          |           |          |
| 15       |                                                   |          |     |                      |          |           |          |
| IGST     |                                                   |          |     | Total Taxable Amount |          | 41,013.45 | 7,382.42 |
| CGST     |                                                   |          |     | Total Invoice Amount |          | 48,395.87 |          |
| SGST     |                                                   |          |     |                      |          |           |          |
| 3,691.21 |                                                   |          |     |                      |          |           |          |
| 3,691.21 |                                                   |          |     |                      |          |           |          |

Rupees : Fourty Eight Thousand Three Hundred Ninty Five and Paise Eighty Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



## Purchase Order

Page(s) 1 Of 2

24-08-2022 3:03:55 PM

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

  
91273  
17.08.22 12:59:51

| Supplier Details                                            |            | Doc No     | 91273      | 184527 |
|-------------------------------------------------------------|------------|------------|------------|--------|
| Summit Sales LLP                                            |            | Doc Date   | 24-08-2022 |        |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad |            | Quote No   | Nil        |        |
| GSTIN 36ACQFS2044C1Z7                                       |            | Quote Date | 22-08-2022 |        |
| 040-66335551                                                | 9618244433 | SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                            | Qty   | Rate     | Dis% | GST   | Amount           |
|--------------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos                | 1.00  | 2,744.00 | 0.00 | 18.00 | 3,237.92         |
| 2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos                | 3.00  | 2,369.00 | 0.00 | 18.00 | 8,386.26         |
| 3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos                | 4.00  | 1,925.00 | 0.00 | 18.00 | 9,086.00         |
| 4 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos                | 2.00  | 1,878.00 | 0.00 | 18.00 | 4,432.08         |
| 5 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos                | 1.00  | 2,311.00 | 0.00 | 18.00 | 2,726.98         |
| 6 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos                            | 1.00  | 2,350.00 | 0.00 | 18.00 | 2,773.00         |
| 7 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos                       | 11.00 | 589.05   | 0.00 | 18.00 | 7,645.87         |
| 8 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos                    | 33.00 | 237.30   | 0.00 | 18.00 | 9,240.46         |
| 9 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos                         | 7.00  | 105.00   | 0.00 | 18.00 | 867.30           |
| Total Order Value . . .                                                              |       |          |      |       | <b>48,395.87</b> |
| Rupees : Fourty Eight Thousand Three Hundred Ninty Five and Paise Eighty Seven Only. |       |          |      |       |                  |

**Terms and Conditions :-**

**Specification /** Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

**Payment Terms** After delivery and production of bill

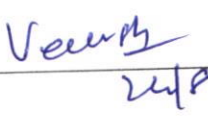
**Tax** Included in the above prices

**Delivery Date** With in a day

**Delivery Location** Silver Oak Villas Part III  
Sy .No.11,12,14,15,16,17,18 , 294  
Phone. 0

For **Silver Oak Villas LLP**  
Authorised Signatory

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

Name : 

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

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

Contact :-

**Purchase Order**

Page(s) 2 Of 2

24-08-2022 3:03:55 PM

Original / Office Copy / Purchase Div.Copy

|                   |                                                                                                                                                                                                                                              |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Penalty For Delay | Nil                                                                                                                                                                                                                                          |
| Transportation    | Nil                                                                                                                                                                                                                                          |
| Warranty          | One year on doors, 5 years on mortise lock, one year on other hardware items.                                                                                                                                                                |
| Advance Paid      | Nil                                                                                                                                                                                                                                          |
| Other Terms       | We reserve the right to reject items not conforming to quality and specifications.Above order for villa no 145 purpose.                                                                                                                      |
| Completion Date   | Nil                                                                                                                                                                                                                                          |
| Measurment        | Nil                                                                                                                                                                                                                                          |
| Security          | Nil                                                                                                                                                                                                                                          |
| Remarks           | Original invoice +copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site.Original invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email. |

For **Silver Oak Villas LLP**

Authorised Signatory



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

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

|                                |                                                          |                          |                       |            |           |             |
|--------------------------------|----------------------------------------------------------|--------------------------|-----------------------|------------|-----------|-------------|
| Requisition Form               |                                                          | Date                     |                       | 22-08-2022 |           |             |
| Company Name                   |                                                          | Silver Oak Villas        |                       | Time       |           |             |
| Site & Phase                   |                                                          | SOV-III                  |                       | 12:30      |           |             |
| Flat/Block no.                 |                                                          | For villa no 138         |                       |            |           |             |
| Supplier:                      |                                                          | Req. No.                 |                       | 184526     |           |             |
| Material required before date: |                                                          | 25-08-2022 ID No         |                       | 79134      |           |             |
| S No                           | Item                                                     | Qty required             | Qty available at site | Order Qty  | Inward No | Inward Date |
| 1                              | DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos | 1no                      | 0                     | 1no        |           |             |
| 2                              | DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos | 3nos                     | 0                     | 3nos       |           |             |
| 3                              | DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos | 4nos                     | 0                     | 4nos       |           |             |
| 4                              | DOOR3315-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos | 2nos                     | 0                     | 2nos       |           |             |
| 5                              | DOOR8194-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos | 1no                      | 0                     | 1no        |           |             |
| 6                              | HARD8541-Hardware-Mortise Lock--Dorset--Nos              | 1no                      | 0                     | 1no        |           |             |
| 7                              | HARD5476-Hardware-Cylinder Lock--Dorset--Nos             | 11nos                    | 0                     | 11nos      |           |             |
| 8                              | HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos      | 33nos                    | 0                     | 33nos      |           |             |
| 9                              | HARD6478-Hardware-Magnetic door stopper----Nos           | 7nos                     | 0                     | 7nos       |           |             |
| 10                             |                                                          |                          |                       |            |           |             |
| Remarks:                       |                                                          | For villa no 138 purpose |                       |            |           |             |
| Engineer                       |                                                          | Project Manager          |                       |            |           | MD          |
| Prepared By: K. Tulasi Rani    |                                                          | APPROVED                 |                       |            |           |             |
| Approved By:                   |                                                          | 24 AUG 2023              |                       |            |           |             |
| Sign & Date:                   |                                                          | P. VENKATESHWARLU        |                       |            |           |             |
|                                |                                                          | MANAGER PURCHASE         |                       |            |           |             |

# Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 26-08-2022

## Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

|            |            |
|------------|------------|
| DC No.     | 21695      |
| DC Date.   | 26-08-2022 |
| PO No.     | 91273      |
| PO Date.   | 24-08-2022 |
| Req ID     | 79133      |
| Req Date   | 22-08-2022 |
| Loc Req No | 184527     |

## Description of Goods

|    | Description of Goods                                                | HSN/SAC  | Qty |
|----|---------------------------------------------------------------------|----------|-----|
| 1  | 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos | 44182010 | 1   |
| 2  | 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos | 44182010 | 3   |
| 3  | 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos | 44182010 | 4   |
| 4  | 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos | 44182010 | 2   |
| 5  | 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos | 44182010 | 1   |
| 6  | 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos             | 83014090 | 1   |
| 7  | 547600 - HARD-Hardware - Cylinderical Lock--Dorset - - - Nos        | 83014090 | 11  |
| 8  | 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos     | 83021010 | 33  |
| 9  | 647800 - HARD-Hardware - Magnetic door stopper- - - - Nos           | 40169980 | 7   |
| 10 |                                                                     |          |     |
| 11 |                                                                     |          |     |
| 12 |                                                                     |          |     |
| 13 |                                                                     |          |     |
| 14 |                                                                     |          |     |
| 15 |                                                                     |          |     |
| 16 |                                                                     |          |     |
| 17 |                                                                     |          |     |
| 18 |                                                                     |          |     |
| 19 |                                                                     |          |     |
| 20 |                                                                     |          |     |
| 21 |                                                                     |          |     |
| 22 |                                                                     |          |     |
| 23 |                                                                     |          |     |
| 24 |                                                                     |          |     |
| 25 |                                                                     |          |     |
| 26 |                                                                     |          |     |
| 27 |                                                                     |          |     |
| 28 |                                                                     |          |     |
| 29 |                                                                     |          |     |
| 30 |                                                                     |          |     |

|                              |             |
|------------------------------|-------------|
| INWARD                       |             |
| Inward No: 2647              | Dr: 26/8/22 |
| MRN No: 11116                | Dr: 26/8/22 |
| Received By:                 | Sign:       |
| (Silver Oak Villas-Part-III) |             |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction