

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                  | 27/5/20          |                                                                                                                                                                           | Prepared by:                                                        |                             | Gowmya     |                  |
| PO/WO no.                                                     |                  | 64461            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 31/12/19   |                  |
| Supplier Name                                                 |                  | 3511p.           |                                                                                                                                                                           | PO/WO amount                                                        |                             | 29,959.02  |                  |
| Firm/Company                                                  |                  | Sov 11p          |                                                                                                                                                                           | Project                                                             |                             | Sov 11p.   |                  |
| Sl. No.                                                       | Bill No.         | Bill Date        | Bill amount                                                                                                                                                               |                                                                     |                             |            |                  |
| 1.                                                            | 11313            | 22/5/20          | 29,959.02                                                                                                                                                                 |                                                                     |                             |            |                  |
| 2.                                                            |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                  |                                                                                                                                                                           | 29,959.02                                                           |                             |            |                  |
| Sl. No.                                                       | DC No            | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 2930.            | 16/5/20.         | 78935                                                                                                                                                                     | <input checked="" 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 B – Other Credits :                                    |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount C – Other Debits :                                     |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                  |                                                                                                                                                                           | 29,959.02                                                           |                             |            |                  |
| Amount E – PO / WO value:                                     |                  |                  |                                                                                                                                                                           | 29,959.02                                                           |                             |            |                  |
| 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"/> Other (explained below) |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                  |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                  |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                  |                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                                                                     |                             |            |                  |
| Payment – due date                                            |                  |                  | 1/6/20                                                                                                                                                                    |                                                                     |                             |            |                  |
| Remarks:                                                      |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         | Gowmya           |                  |                                                                                                                                                                           |                                                                     | V. S. Jagli                 |            |                  |
| Date                                                          | 27/5/20          | 27/5/20          |                                                                                                                                                                           |                                                                     | 28/5/20                     |            |                  |

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

ORIGINAL INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-05-2020

**Customer Details**Silver Oak Villas LLP  
SY NO 291,CHERLAPALLY ,HYD

GSTIN : 36ADBFS3288A2Z7

|               |            |
|---------------|------------|
| Invoice No.   | 11313      |
| Invoice Date. | 22-05-2020 |
| PO No.        | 64461      |
| PO Date.      | 31-12-2019 |
| Req ID        | 54316      |
| Req Date      | 30-12-2019 |
| Loc Req No    | 155292     |

|                      | Description of Goods                                            | HSN/SAC | Qty | Rate   | Gross     | Tax% | Tax Amt  |
|----------------------|-----------------------------------------------------------------|---------|-----|--------|-----------|------|----------|
| 1                    | 8184 - Steel - other - MS Gate - NA - Sft<br>4'0 x 16'0 - 01 no |         | 64  | 136.50 | 8,736.00  | 18   | 1,572.48 |
| 2                    | 8184 - Steel - other - MS Gate - NA - Sft<br>12'0 x 4'0 - 01 no |         | 48  | 136.50 | 6,552.00  | 18   | 1,179.36 |
| 3                    | 8184 - Steel - other - MS Gate - NA - Sft<br>4'0 x 5'0 - 01 no  |         | 20  | 136.50 | 2,730.00  | 18   | 491.40   |
| 4                    | 8184 - Steel - other - MS Gate - NA - Sft<br>6'0 x 9'0 - 01 no  |         | 54  | 136.50 | 7,371.00  | 18   | 1,326.78 |
| 5                    |                                                                 |         |     |        |           |      |          |
| 6                    |                                                                 |         |     |        |           |      |          |
| 7                    |                                                                 |         |     |        |           |      |          |
| 8                    |                                                                 |         |     |        |           |      |          |
| 9                    |                                                                 |         |     |        |           |      |          |
| 10                   |                                                                 |         |     |        |           |      |          |
| 11                   |                                                                 |         |     |        |           |      |          |
| 12                   |                                                                 |         |     |        |           |      |          |
| 13                   |                                                                 |         |     |        |           |      |          |
| 14                   |                                                                 |         |     |        |           |      |          |
| 15                   |                                                                 |         |     |        |           |      |          |
| IGST                 |                                                                 |         |     |        | 25,389.00 |      | 4,570.02 |
| CGST                 |                                                                 |         |     |        | 2,285.01  |      |          |
| SGST                 |                                                                 |         |     |        | 2,285.01  |      |          |
| Total Taxable Amount |                                                                 |         |     |        | 29,959.02 |      |          |
| Total Invoice Amount |                                                                 |         |     |        |           |      |          |

Rupees : Twenty Nine Thousand Nine Hundred Fifty Nine and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 &amp; 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver oak villas llp  
Cherlapally

DC No.

: 2980

Date

: 16/5/20

Vehicle No.

: AP20AA4763

P.O. / W.O. No.

: 64461

P.O. / W.O. Date

: 27/7/18

| Sl. No. | PARTICULARS                     | Quantity  |
|---------|---------------------------------|-----------|
| 1       | M.S. Gate 4'0 x 16'0 = 01 (N/O) | 64.00 Sft |
| 2       | - 12'0 x 4'0 = 01 ( )           | 48.00     |
| 3       | - 4'0 x 5'0 = 01 ( )            | 20.00     |
| 4       | - 6'0 x 9'0 = 01 ( )            | 54.00     |
| 5       |                                 |           |
| 6       |                                 |           |
| 7       |                                 |           |
| 8       |                                 |           |
| 9       |                                 |           |
| 10      |                                 |           |
| 11      |                                 |           |
| 12      |                                 |           |
| 13      |                                 |           |
| 14      |                                 |           |
| 15      |                                 |           |
| 16      |                                 |           |
| 17      |                                 |           |
| 18      |                                 |           |
| 19      |                                 |           |
| 20      |                                 |           |

GSTIN :

Received the above materials in good condition.

Received by :

Channappa

Stamp:

[Signature]

Date :

16/5/20

For SUMMIT SALES LLP

[Signature] B. K. Reddy  
Authorised Signatory

## Purchase Order

Page(s) 1 Of 1

31/12/2019 10:54:55 AM



64461

28.12.19 12:14:52

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     | 64461      | 155292 |
| Doc Date   | 31-12-2019 |        |
| Quote No   | Nil        |        |
| Quote Date | 27-07-2018 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                         | Qty   | Rate   | Dis% | GST   | Amount           |
|-------------------------------------------------------------------|-------|--------|------|-------|------------------|
| 1 8184 - Steel - other - MS Gate - NA - Sft<br>4'0 x 16'0 - 01 no | 64.00 | 136.50 | 0.00 | 18.00 | 10,308.48        |
| 2 8184 - Steel - other - MS Gate - NA - Sft<br>12'0 x 4'0 - 01 no | 48.00 | 136.50 | 0.00 | 18.00 | 7,731.36         |
| 3 8184 - Steel - other - MS Gate - NA - Sft<br>4'0 x 5'0 - 01 no  | 20.00 | 136.50 | 0.00 | 18.00 | 3,221.40         |
| 4 8184 - Steel - other - MS Gate - NA - Sft<br>6'0 x 9'0 - 01 no  | 54.00 | 136.50 | 0.00 | 18.00 | 8,697.78         |
| <b>Total Order Value . . .</b>                                    |       |        |      |       | <b>29,959.02</b> |

Rupees : Twenty Nine Thousand Nine Hundred Fifty Nine and Paise Two Only.

### Terms and Conditions :-

|                       |                                                                                                                                                                                                                                |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor. |
| Payment Terms         | After Delivery & Production of bill                                                                                                                                                                                            |
| Tax                   | All taxes included in above price.                                                                                                                                                                                             |
| Delivery Date         | Within 7days                                                                                                                                                                                                                   |
| Delivery Location     | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay                                                                       |
| Penalty For Delay     | Bills must be submitted to H.O. within 30 days 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          | Nil                                                                                                                                                                                                                            |
| Other Terms           | We reserve the right to reject items not conforming to quality and specifications. Above order for Phase III purpose.                                                                                                          |
| Completion Date       | Work to be completed in 4days. 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

| Requisition Form Railing & Gates  |                  |                       |                                            |                                            |                   |                                        |                   |                       |                           |                 |           |  |
|-----------------------------------|------------------|-----------------------|--------------------------------------------|--------------------------------------------|-------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------------|-----------|--|
| Company                           |                  | Silver Oak Villas LLP |                                            |                                            | Site & Phase      |                                        | SOV               |                       |                           |                 |           |  |
| Req No:-                          |                  | 155292                |                                            |                                            | Req. Date         |                                        | 26.12.19          |                       |                           |                 |           |  |
| Material required before          |                  | 29.12.19              |                                            |                                            | Approved by:      |                                        |                   |                       |                           |                 |           |  |
| Prepared by:                      |                  | K.Purshotham          |                                            |                                            | ID no.            |                                        | 54316             |                       |                           |                 |           |  |
| Villa no:                         |                  | For Phase III purpose |                                            |                                            |                   |                                        |                   |                       |                           |                 |           |  |
| Type-A 1645 Sft 3BHK Order Value: |                  | 0                     |                                            |                                            | club house        |                                        |                   |                       |                           |                 |           |  |
| Type A 1210 Sft 3BHK Order Value: |                  | 0                     |                                            |                                            | Flats             |                                        |                   |                       |                           |                 |           |  |
| Type B 1010 Sft 2BHK Order Value: |                  | 0                     |                                            |                                            | Flats             |                                        |                   |                       |                           |                 |           |  |
| S No.                             | Item Description | Units                 | Qty required for Type A 1645 Sft 3BHK flat | Qty required for Type B 1010 Sft 2BHK flat | Flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in sft | Inward No |  |
| GATE & Elevation Railing          |                  |                       |                                            |                                            |                   |                                        |                   |                       |                           |                 |           |  |
| 1                                 | MS Gate 4' X 16' | nos                   | 1                                          | -                                          | -                 | -                                      | 1                 | -                     | 1                         | 64.0            |           |  |
| 2                                 | MS Gate 12' x 4' | nos                   | 1                                          | -                                          | -                 | -                                      | 1                 | -                     | 1                         | 48.0            |           |  |
| 3                                 | MS Gate 4' X 5'  | nos                   | 1                                          | -                                          | -                 | -                                      | 1                 | -                     | 1                         | 20.0            |           |  |
| 4                                 | MS Gate 6'X9'    | nos                   | 1                                          | -                                          | -                 | -                                      | 1                 | -                     | 1                         | 54.0            |           |  |
| Total                             |                  |                       | 4                                          |                                            |                   |                                        | 4                 | -                     | 4                         | 186.0           |           |  |
|                                   |                  |                       |                                            |                                            |                   |                                        |                   |                       |                           |                 |           |  |
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From Company : **Silver Oak Villas LLP**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ADBFS3288A2Z7

### Draft PO for Approval

#### Supplier Details

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 64461      | 155292 |
| <b>Doc Date</b>   | 30-12-2019 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 27-07-2018 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                         | Qty   | Rate   | Dis% | GST   | Amount           |
|-------------------------------------------------------------------|-------|--------|------|-------|------------------|
| 1 8184 - Steel - other - MS Gate - NA - Sft<br>4'0 x 16'0 - 01 no | 64.00 | 136.50 | 0.00 | 18.00 | 10,308.48        |
| 2 8184 - Steel - other - MS Gate - NA - Sft<br>12'0 x 4'0 - 01 no | 48.00 | 136.50 | 0.00 | 18.00 | 7,731.36         |
| 3 8184 - Steel - other - MS Gate - NA - Sft<br>4'0 x 5'0 - 01 no  | 20.00 | 136.50 | 0.00 | 18.00 | 3,221.40         |
| 4 8184 - Steel - other - MS Gate - NA - Sft<br>6'0 x 9'0 - 01 no  | 54.00 | 136.50 | 0.00 | 18.00 | 8,697.78         |
| <b>Total Order Value . . .</b>                                    |       |        |      |       | <b>29,959.02</b> |

Rupees : Twenty Nine Thousand Nine Hundred Fifty Nine and Paise Two Only.

#### Terms and Conditions :-

|                              |                                                                                                                                                                                                                                |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor. |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                                                                                                                                            |
| <b>Tax</b>                   | All taxes included in above price.                                                                                                                                                                                             |
| <b>Delivery Date</b>         | Within 7days                                                                                                                                                                                                                   |
| <b>Delivery Location</b>     | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay                                                                       |
| <b>Penalty For Delay</b>     | Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.                                                                             |
| <b>Transportation Cost</b>   | Included in the above price.                                                                                                                                                                                                   |
| <b>Warranty</b>              | 1 year on workmanship                                                                                                                                                                                                          |
| <b>Advance Paid</b>          | Nil                                                                                                                                                                                                                            |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Above order for Phase III purpose.                                                                                                          |
| <b>Completion Date</b>       | Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.                                                                                                                                |
| <b>Measurement</b>           | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.                                                                                                                                 |
| <b>Security</b>              | Supplier shall be responsible for security and storage of material at site at its risk and cost.                                                                                                                               |
| <b>Remarks</b>               |                                                                                                                                                                                                                                |

For **Silver Oak Villas LLP**

Authorised Signatory

### Draft PO for Approval

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 &amp; 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver Oak Villas LLP  
Cherlapally

DC No.

2980

Date

16/5/20

Vehicle No.

AP2UAA4763

P.O. / W.O. No.

64461

P.O. / W.O. Date

27/7/18

Site:

| Sl. No. | PARTICULARS                    | Quantity |
|---------|--------------------------------|----------|
| 1       | M.S. Gate 4'0 x 16'0 = 01 (No) | 64.00 SF |
| 2       | — 12'0 x 4'0 = 01 ( )          | 48.00    |
| 3       | — 4'0 x 5'0 = 01 ( )           | 20.00    |
| 4       | — 6'0 x 9'0 = 01 ( )           | 54.00    |
| 5       |                                |          |
| 6       |                                |          |
| 7       |                                |          |
| 8       |                                |          |
| 9       |                                |          |
| 10      |                                |          |
| 11      |                                |          |
| 12      |                                |          |
| 13      |                                |          |
| 14      |                                |          |
| 15      |                                |          |
| 16      |                                |          |
| 17      |                                |          |
| 18      |                                |          |
| 19      |                                |          |
| 20      |                                |          |



|                          |                   |
|--------------------------|-------------------|
| INWARD WITH TIME:        |                   |
| Inward No. 11102         | Dr: 16/5/20       |
| MRN No: 78935            | Dr: 16/5/20       |
| Received By: [Signature] | Sign: [Signature] |
| SILVER OAK VILLAS LLP    |                   |

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

Date: 16/5/20

For SUMMIT SALES LLP

[Signature] B. Murad  
Authorised Signatory

51103