

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |             |                  |
|---------------------------------------------------------------|------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|-------------|------------------|
| Date:                                                         |                  | 8/7/20           |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA      |                  |
| PO/WO no.                                                     |                  | 68485            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 1/7/20      |                  |
| Supplier Name                                                 |                  | Sslp             |                                                                                                                                                                           | PO/WO amount                                                        |                             | 2,71,015.32 |                  |
| Firm/Company                                                  |                  | Govt             |                                                                                                                                                                           | Project                                                             |                             | Govt        |                  |
| Sl. No.                                                       | Bill No.         | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |             |                  |
| 1.                                                            | 12134            | 7/7/20           |                                                                                                                                                                           | 2,08,822.24                                                         |                             |             |                  |
| 2.                                                            |                  |                  |                                                                                                                                                                           |                                                                     |                             |             |                  |
| 3.                                                            |                  |                  |                                                                                                                                                                           |                                                                     |                             |             |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                  |                                                                                                                                                                           |                                                                     |                             | 2,08,822.24 |                  |
| Sl. No.                                                       | DC No            | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |             |                  |
| 1.                                                            | 10179            | 7/7/20           | 8087                                                                                                                                                                      | <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:   |                  |                  |                                                                                                                                                                           |                                                                     |                             | 2,08,822    |                  |
| Amount E – PO / WO value:                                     |                  |                  |                                                                                                                                                                           |                                                                     |                             | 2,71,015    |                  |
| Amount F – Difference (A – E):                                |                  |                  |                                                                                                                                                                           |                                                                     |                             | -62,193/-   |                  |
| Quantity received as per PO /WO                               |                  |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |             |                  |
| Is difference between PO / Bill acceptable?                   |                  |                  | <input type="checkbox"/> Yes <input 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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> No                                                                                                    |                                                                     |                             |             |                  |
| Payment – due date                                            |                  |                  | 18.7.2020                                                                                                                                                                 |                                                                     |                             |             |                  |
| Remarks: Part bill received.                                  |                  |                  |                                                                                                                                                                           |                                                                     |                             |             |                  |
|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |             |                  |
|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |             |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant  | Accounts Manager |
| Sign:                                                         | Sowmya           |                  |                                                                                                                                                                           |                                                                     |                             |             |                  |
| Date                                                          | 8/7/20           |                  |                                                                                                                                                                           |                                                                     |                             |             |                  |

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

**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 : 07-07-2020

| Customer Details                                                                                     |                                                                                                 |           |           | Invoice No.          |           | 12134      |           |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------|-----------|----------------------|-----------|------------|-----------|
| Silver Oak Villas LLP<br>Sy No. 291, Phase IX, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                                                 |           |           | Invoice Date.        |           | 07-07-2020 |           |
|                                                                                                      |                                                                                                 |           |           | PO No.               |           | 68485      |           |
|                                                                                                      |                                                                                                 |           |           | PO Date.             |           | 01-07-2020 |           |
|                                                                                                      |                                                                                                 |           |           | Req ID               |           | 58006      |           |
|                                                                                                      |                                                                                                 |           |           | Req Date             |           | 27-06-2020 |           |
|                                                                                                      |                                                                                                 |           |           | Loc Req No           |           | 155828     |           |
|                                                                                                      | Description of Goods                                                                            | HSN/SAC   | Qty       | Rate                 | Gross     | Tax%       | Tax Amt   |
| 1                                                                                                    | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In<br>WPC pannel door with honey coamb filling | 4418      | 20        | 3444.00              | 68,880.00 | 18         | 12,398.40 |
| 2                                                                                                    | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In<br>WPC pannel door with honey coamb filling | 4418      | 20        | 2798.00              | 55,960.00 | 18         | 10,072.80 |
| 3                                                                                                    | 2165 - Carpentry - hardware - SS Cylindrical Lock -                                             | 8301      | 48        | 541.00               | 25,968.00 | 18         | 4,674.24  |
| 4                                                                                                    | 2285 - Carpentry - hardware - SS Hinges - Others -<br>4"                                        | 8302      | 120       | 218.00               | 26,160.00 | 18         | 4,708.80  |
| 5                                                                                                    |                                                                                                 |           |           |                      |           |            |           |
| 6                                                                                                    |                                                                                                 |           |           |                      |           |            |           |
| 7                                                                                                    |                                                                                                 |           |           |                      |           |            |           |
| 8                                                                                                    |                                                                                                 |           |           |                      |           |            |           |
| 9                                                                                                    |                                                                                                 |           |           |                      |           |            |           |
| 10                                                                                                   |                                                                                                 |           |           |                      |           |            |           |
| 11                                                                                                   |                                                                                                 |           |           |                      |           |            |           |
| 12                                                                                                   |                                                                                                 |           |           |                      |           |            |           |
| 13                                                                                                   |                                                                                                 |           |           |                      |           |            |           |
| 14                                                                                                   |                                                                                                 |           |           |                      |           |            |           |
| 15                                                                                                   |                                                                                                 |           |           |                      |           |            |           |
| IGST                                                                                                 |                                                                                                 | CGST      | SGST      | Total Taxable Amount |           | 176,968.00 | 31,854.24 |
|                                                                                                      |                                                                                                 | 15,927.12 | 15,927.12 | Total Invoice Amount |           | 208,822.24 |           |
| Rupees : Two Lakh(s) Eight Thousand Eight Hundred Twenty Two and Paise Twenty Four Only.             |                                                                                                 |           |           |                      |           |            |           |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

04-Jul-20 4:38:39 PM



68485

24.06.20 12:19:13

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 68485      | 155828 |
| Doc Date   | 01-07-2020 |        |
| Quote No   | Nil        |        |
| Quote Date | 01-07-2020 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                                                                       | Qty    | Rate     | Dis% | GST   | Amount     |
|-----------------------------------------------------------------------------------------------------------------|--------|----------|------|-------|------------|
| 1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos<br>WPC pannel door with honey coamb filling | 20.00  | 3,444.00 | 0.00 | 18.00 | 81,278.40  |
| 2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos<br>WPC pannel door with honey coamb filling | 4.00   | 3,360.00 | 0.00 | 18.00 | 15,859.20  |
| 3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos<br>WPC pannel door with honey coamb filling | 20.00  | 2,798.00 | 0.00 | 18.00 | 66,032.80  |
| 4 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>26"x80", WPC pannel door with honey coamb filling    | 10.00  | 2,730.00 | 0.00 | 18.00 | 32,214.00  |
| 5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos                                               | 54.00  | 541.00   | 0.00 | 18.00 | 34,472.52  |
| 6 2285 - Carpentry - hardware - SS Hinges - Others - nos<br>4"                                                  | 160.00 | 218.00   | 0.00 | 18.00 | 41,158.40  |
| Total Order Value ...                                                                                           |        |          |      |       | 271,015.32 |

Rupees : Two Lakh(s) Seventy One Thousand Fifteen and Paise Thirty Two Only.

## Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 189+GST.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a 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 Nil

Warranty One year on hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for 306,308,309, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

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

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

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

⇒ Part bill received of Rs. 2,08,82  
(B.no: 12134, dt: 7/7/20) and  
bal. bill of Rs. 62,193/- to  
receive.  
uf 10/7/20

| Requisition Form - WPC Panel Doors and hardware |                          |                  |                                                  |                                                  |                            |                           |                   |                       |                              |            |               |           |      |
|-------------------------------------------------|--------------------------|------------------|--------------------------------------------------|--------------------------------------------------|----------------------------|---------------------------|-------------------|-----------------------|------------------------------|------------|---------------|-----------|------|
| Company                                         |                          | SOV LLP          |                                                  |                                                  |                            | Site & Phase              |                   |                       |                              | SOV        |               |           |      |
| Req. no.                                        |                          | 155828           |                                                  |                                                  |                            | Req. Date                 |                   |                       |                              | 26.06.20   |               |           |      |
| Material required before                        |                          | Urgent           |                                                  |                                                  |                            | ID no.                    |                   |                       |                              | 58006      |               |           |      |
| Prepared by:                                    |                          | G. chandra kanth |                                                  |                                                  |                            | Approved by (sign):       |                   |                       |                              |            |               |           |      |
| Flat / Block no:                                |                          |                  |                                                  |                                                  |                            |                           |                   |                       |                              |            |               |           |      |
| Type A1 1100 Sft 2BHK Order Value:              |                          | 4                |                                                  | Flats                                            |                            |                           |                   |                       |                              |            |               |           |      |
| Type A2 1100 Sft 2BHK Order Value:              |                          | 0                |                                                  | Flats                                            |                            |                           |                   |                       |                              |            |               |           |      |
| S No.                                           | Item Description         | Units            | Qty required for<br>type B 1790 sft<br>2BHK flat | Qty required for<br>type A 1620 sft<br>3BHK flat | 3 BHK flats<br>requirement | 3BHK flats<br>requirement | Quantity required | Qty Available at site | Balance Qty to be<br>ordered | Qty in sft | Qty in sq mts | Inward No | Date |
| 1                                               | Panel Doors-38" x 80"    | nos              | -                                                | -                                                | -                          | 4                         | -                 | -                     | -                            | -          | -             |           |      |
| 2                                               | Panel Doors-32" x 82"    | nos              | -                                                | 5                                                | -                          | 4                         | 20                | -                     | ✓20                          | 364.44     | 33.87         |           |      |
| 3                                               | Panel Doors-32" x 80"    | nos              | -                                                | 1                                                | -                          | 4                         | 4                 | -                     | ✓4                           | 71.11      | 6.61          |           |      |
| 4                                               | Panel Doors-26" x 82"    | nos              | -                                                | 5                                                | -                          | 4                         | 20                | -                     | ✓20                          | 364.44     | 33.87         |           |      |
| 5                                               | Panel Doors-26" x 80"    | nos              | -                                                | 3                                                | -                          | 4                         | 10                | -                     | ✓10                          | 177.78     | 16.52         |           |      |
| 6                                               | Mortise Lock             | nos              | -                                                | -                                                | -                          | 4                         | -                 | -                     | -                            | -          | -             |           |      |
| 7                                               | Cylindrical Locks        | nos              | -                                                | 14                                               | -                          | 4                         | 54                | -                     | ✓54                          | -          | -             |           |      |
| 8                                               | SS Hinges-4" with screws | nos              | -                                                | 40                                               | -                          | 4                         | 160               | -                     | ✓160                         | -          | -             |           |      |
| 9                                               | Magnetic Door Stopper    | nos              | -                                                | -                                                | -                          | 4                         | -                 | -                     | 0                            | -          | -             |           |      |
| Total                                           |                          |                  |                                                  |                                                  |                            |                           | 268               | -                     | 268                          | 977.78     | 90.87         |           |      |

**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 : 07-07-2020

| Customer Details                             |                                                                   | DC No.     | 10179      |
|----------------------------------------------|-------------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                        |                                                                   | DC Date.   | 07-07-2020 |
| Sy No. 291, Phase IX, Cherlapally, Hyderabad |                                                                   | PO No.     | 68485      |
|                                              |                                                                   | PO Date.   | 01-07-2020 |
|                                              |                                                                   | Req ID     | 58006      |
|                                              |                                                                   | Req Date   | 27-06-2020 |
| GSTIN : 36ADBFS3288A2Z7                      |                                                                   | Loc Req No | 155828     |
|                                              | Description of Goods                                              | HSN/SAC    | Qty        |
| 1                                            | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 4418       | 20         |
| 2                                            | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 4418       | 20         |
| 3                                            | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos   | 8301       | 48         |
| 4                                            | 2285 - Carpentry - hardware - SS Hinges - Others - nos            | 8302       | 120        |
| 5                                            |                                                                   |            |            |
| 6                                            |                                                                   |            |            |
| 7                                            |                                                                   |            |            |
| 8                                            |                                                                   |            |            |
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| 17                                           |                                                                   |            |            |
| 18                                           |                                                                   |            |            |
| 19                                           |                                                                   |            |            |
| 20                                           |                                                                   |            |            |
| 21                                           |                                                                   |            |            |
| 22                                           |                                                                   |            |            |
| 23                                           |                                                                   |            |            |
| 24                                           |                                                                   |            |            |
| 25                                           |                                                                   |            |            |
| 26                                           |                                                                   |            |            |
| 27                                           |                                                                   |            |            |
| 28                                           |                                                                   |            |            |
| 29                                           |                                                                   |            |            |
| 30                                           |                                                                   |            |            |

|                       |             |
|-----------------------|-------------|
| INWARD WITH TIME:     |             |
| Inward No. 74440      | Dr: 27/7/20 |
| MRN No: 80877         | Dr: 8/7/20  |
| Received By:          | Sign:       |
| SILVER OAK VILLAS LLP |             |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX 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 : 07-07-2020

| Customer Details                             |                                                     |           |                      | Invoice No.   | 12134      |      |           |
|----------------------------------------------|-----------------------------------------------------|-----------|----------------------|---------------|------------|------|-----------|
| Silver Oak Villas LLP                        |                                                     |           |                      | Invoice Date. | 07-07-2020 |      |           |
| Sy No. 291, Phase IX, Cherlapally, Hyderabad |                                                     |           |                      | PO No.        | 68485      |      |           |
| GSTIN : 36ADBFS3288A2Z7                      |                                                     |           |                      | PO Date.      | 01-07-2020 |      |           |
|                                              |                                                     |           |                      | Req ID        | 58006      |      |           |
|                                              |                                                     |           |                      | Req Date      | 27-06-2020 |      |           |
|                                              |                                                     |           |                      | Loc Req No    | 155828     |      |           |
|                                              | Description of Goods                                | HSN/SAC   | Qty                  | Rate          | Gross      | Tax% | Tax Amt   |
| 1                                            | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In | 4418      | 20                   | 3444.00       | 68,880.00  | 18   | 12,398.40 |
|                                              | WPC pannel door with honey coamb filling            |           |                      |               |            |      |           |
| 2                                            | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In | 4418      | 20                   | 2798.00       | 55,960.00  | 18   | 10,072.80 |
|                                              | WPC pannel door with honey coamb filling            |           |                      |               |            |      |           |
| 3                                            | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301      | 48                   | 541.00        | 25,968.00  | 18   | 4,674.24  |
|                                              |                                                     |           |                      |               |            |      |           |
| 4                                            | 2285 - Carpentry - hardware - SS Hinges - Others -  | 8302      | 120                  | 218.00        | 26,160.00  | 18   | 4,708.80  |
|                                              | 4"                                                  |           |                      |               |            |      |           |
| 5                                            |                                                     |           |                      |               |            |      |           |
| 6                                            |                                                     |           |                      |               |            |      |           |
| 7                                            |                                                     |           |                      |               |            |      |           |
| 8                                            |                                                     |           |                      |               |            |      |           |
| 9                                            |                                                     |           |                      |               |            |      |           |
| 10                                           |                                                     |           |                      |               |            |      |           |
| 11                                           |                                                     |           |                      |               |            |      |           |
| 12                                           |                                                     |           |                      |               |            |      |           |
| 13                                           |                                                     |           |                      |               |            |      |           |
| 14                                           |                                                     |           |                      |               |            |      |           |
| 15                                           |                                                     |           |                      |               |            |      |           |
| IGST                                         | CGST                                                | SGST      | Total Taxable Amount | 176,968.00    |            |      | 31,854.24 |
|                                              | 15,927.12                                           | 15,927.12 | Total Invoice Amount | 208,822.24    |            |      |           |

Rupees : Two Lakh(s) Eight Thousand Eight Hundred Twenty Two and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1012 3085 9795  
 E-Way Bill Date: 07/07/2020 11:37 AM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 07/07/2020 11:37 AM [10Kms]  
 Valid Until: 08/07/2020

### Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP  
 Place of Dispatch CHERLAPALLY,TELANGANA-501301  
 GSTIN of Recipient 36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP  
 Place of Delivery CHERLAPALLY,TELANGANA-500051  
 Document No. 12134  
 Document Date 07/07/2020  
 Transaction Type: Regular  
 Value of Goods ₹ 208822.24  
 HSN Code 4418 - WPC PANEL DOOR( +3 )  
 Reason for Transportation Outward - Supply  
 Transporter

### Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.    | From        | Entered<br>Date        | Entered By      | CEWB<br>No.<br>(If<br>any) | Multi<br>Veh,Info<br>(If any) |
|------|------------------------------------|-------------|------------------------|-----------------|----------------------------|-------------------------------|
| Road | TS10UB5649 & 12134<br>& 07/07/2020 | CHERLAPALLY | 07-07-2020<br>11:37 AM | 36ACQFS2044C1Z7 | -                          | -                             |



101230859795