

PURCHASE DIVISION  
Advice for approval for credit to supplier

29

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|-------------|------------------|------------------|---------------------|-----|-----------------------------|------------|------------------|-------|---------------|--|--|--|--|--|--|------|----------|--|--|--|--|--|--|
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  | 19/9/20.         |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
| PO/WO no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  | 70302            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 10/9/20.   |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
| Supplier Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  | SSMlp.           |                                                                                                                                                                           | PO/WO amount                                                        |                             | 12,195     |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
| Firm/Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  | Sovllp           |                                                                                                                                                                           | Project                                                             |                             | Sovllp     |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Bill No.         | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 13260            | 17/9/20.         |                                                                                                                                                                           | 12,195                                                              |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
| 4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                  |                                                                                                                                                                           |                                                                     |                             | 12,195     |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | DC No            | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 11206            | 17/9/20          | 83080                                                                                                                                                                     | <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:                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                  |                                                                                                                                                                           |                                                                     |                             | 12,195     |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
| Amount E – PO / WO value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                                                                                                                                                                           |                                                                     |                             | 12,195     |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
| 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 checked="" 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 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                  | 26.9.2020                                                                                                                                                                 |                                                                     |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>Sowmya</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>19/9/20.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  | Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager | Sign: | <i>Sowmya</i> |  |  |  |  |  |  | Date | 19/9/20. |  |  |  |  |  |  |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Purchase Officer | Purchase Manager | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <i>Sowmya</i>    |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 19/9/20.         |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |               |  |  |  |  |  |  |      |          |  |  |  |  |  |  |

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/-

**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 : 17-09-2020

| Customer Details                                                                           |                                                                      |          |          | Invoice No.          |          | 13260      |          |
|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|
| Silver Oak Villas LLP<br>SY NO. 291, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                      |          |          | Invoice Date.        |          | 17-09-2020 |          |
|                                                                                            |                                                                      |          |          | PO No.               |          | 70302      |          |
|                                                                                            |                                                                      |          |          | PO Date.             |          | 10-09-2020 |          |
|                                                                                            |                                                                      |          |          | Req ID               |          | 59763      |          |
|                                                                                            |                                                                      |          |          | Req Date             |          | 09-09-2020 |          |
|                                                                                            |                                                                      |          |          | Loc Req No           |          | 155986     |          |
|                                                                                            | Description of Goods                                                 | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                          | 4057 - Consumables - Sponges - NA - nos                              | 3921     | 100      | 8.30                 | 830.00   | 18         | 149.40   |
| 2                                                                                          | 3134 - Chemicals - Tile Grout - 1kg - pkts<br>Silk -20 White -20 nos | 3214     | 40       | 46.00                | 1,840.00 | 18         | 331.20   |
| 3                                                                                          | 4009 - Consumables - Coconut Broom - other - nos                     | 9603     | 15       | 16.00                | 240.00   | 0          | 0.00     |
| 4                                                                                          | 10099 - Plumbing - CPVC - CPVC Solutions - NA -<br>237 ml            | 35061000 | 10       | 210.00               | 2,100.00 | 18         | 378.00   |
| 5                                                                                          | 6549 - Paints - White Cement - 25kgs - bags                          | 2523     | 5        | 509.20               | 2,546.00 | 28         | 712.88   |
| 6                                                                                          | 2148 - Carpentry - hardware - Plastic gampa - other -                | 3926     | 15       | 140.00               | 2,100.00 | 18         | 378.00   |
| 7                                                                                          | 9570 - Tools - Spade with handle - NA - nos                          | 7301     | 5        | 100.00               | 500.00   | 18         | 90.00    |
| 8                                                                                          |                                                                      |          |          |                      |          |            |          |
| 9                                                                                          |                                                                      |          |          |                      |          |            |          |
| 10                                                                                         |                                                                      |          |          |                      |          |            |          |
| 11                                                                                         |                                                                      |          |          |                      |          |            |          |
| 12                                                                                         |                                                                      |          |          |                      |          |            |          |
| 13                                                                                         |                                                                      |          |          |                      |          |            |          |
| 14                                                                                         |                                                                      |          |          |                      |          |            |          |
| 15                                                                                         |                                                                      |          |          |                      |          |            |          |
| IGST                                                                                       |                                                                      | CGST     | SGST     | Total Taxable Amount |          | 10,156.00  | 2,039.48 |
|                                                                                            |                                                                      | 1,019.74 | 1,019.74 | Total Invoice Amount |          | 12,195.48  |          |
| Rupees : Twelve Thousand One Hundred Ninty Five and Paise Fourty Eight Only.               |                                                                      |          |          |                      |          |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



12-09-2020 2:19:29 PM

70302

08.09.20 12:18:44

### Supplier Details

|               |       |        |
|---------------|-------|--------|
| <b>Doc No</b> | 70302 | 155986 |
|---------------|-------|--------|

|                 |            |
|-----------------|------------|
| <b>Doc Date</b> | 10-09-2020 |
|-----------------|------------|

|                 |     |
|-----------------|-----|
| <b>Quote No</b> | Nil |
|-----------------|-----|

|                   |            |
|-------------------|------------|
| <b>Quote Date</b> | 10-09-2020 |
|-------------------|------------|

|                   |        |
|-------------------|--------|
| <b>SupplyType</b> | Supply |
|-------------------|--------|

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Purchase Order for the Supply of following Items.

Rupees : Twelve Thousand One Hundred Ninty Five and Paise Fourty Eight Only.

**Specification / Brand** As per details given in the quotation.

|                      |                                     |
|----------------------|-------------------------------------|
| <b>Payment Terms</b> | After Delivery & Production of bill |
|----------------------|-------------------------------------|

**Tax** All taxes included in above price.

**Delivery Date**                      Next Working Day.

|                          |                              |
|--------------------------|------------------------------|
| <b>Delivery Location</b> | Silver Oak Villas Phase - IX |
|--------------------------|------------------------------|

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

|                          |     |
|--------------------------|-----|
| <b>Penalty For Delay</b> | Nil |
|--------------------------|-----|

**Transportation Cost**      Transport cost shall be borne by us.

|                 |     |
|-----------------|-----|
| <b>Warranty</b> | Nil |
|-----------------|-----|

|                     |     |
|---------------------|-----|
| <b>Advance Paid</b> | Nil |
|---------------------|-----|

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.

|                        |    |
|------------------------|----|
| <b>Completion Date</b> | NA |
|------------------------|----|

|            |    |
|------------|----|
| Measurment | NA |
|------------|----|

|                 |     |
|-----------------|-----|
| <b>Security</b> | Nil |
|-----------------|-----|

For **Silver Oak Villas LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

### Requisition Form

|                                |  |                       |  |          |  |            |  |
|--------------------------------|--|-----------------------|--|----------|--|------------|--|
| Company Name:                  |  | Silver Oak Villas LLP |  | Date:    |  | 08-09-2020 |  |
| Site & Phase :                 |  | Silver Oak Villas     |  | Time:    |  | 12.00      |  |
| Supplier                       |  |                       |  | Req. No. |  | 155986     |  |
| Material required before date: |  | 15-09-2020            |  | ID No.   |  | 59763      |  |

| No | Description       | Size  | Quantity | Units | Inward No | Date |
|----|-------------------|-------|----------|-------|-----------|------|
| 1  | Sponges           | std   | 100      | nos   |           |      |
| 2  | White grout       | 1 kg  | 20       | nos   |           |      |
| 3  | Silk grout        | 1 kg  | 20       | nos   |           |      |
| 4  | Coconut broom     | std   | 15       | nos   |           |      |
| 5  | CPVC paste        | std   | 10       | nos   |           |      |
| 6  | White cement      | 25 kg | 5        | nos   |           |      |
| 7  | Gampas            | std   | 15       | nos   |           |      |
| 8  | Spade with handle | std   | 5        | nos   |           |      |
| 9  |                   |       |          |       |           |      |
| 10 |                   |       |          |       |           |      |

Remarks: -For site use purpose

|              |            |              |  |
|--------------|------------|--------------|--|
| Prepared By  | Meenakshi  | Approved by  |  |
| Sign. & Date | 08-09-2020 | Sign. & Date |  |

Note: On receipt of material at site write inward number and date in last 2 columns.

|                                |  |                       |  |          |  |       |  |
|--------------------------------|--|-----------------------|--|----------|--|-------|--|
| Company Name:                  |  | Silver Oak Villas LLP |  | Date:    |  |       |  |
| Site & Phase :                 |  | Silver Oak Villas     |  | Time:    |  | 12.00 |  |
| Supplier                       |  |                       |  | Req. No. |  |       |  |
| Material required before date: |  |                       |  | ID No.   |  |       |  |

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|-------------|------|----------|-------|-----------|------|
| 1  |             |      |          |       |           |      |
| 2  |             |      |          |       |           |      |
| 3  |             |      |          |       |           |      |
| 4  |             |      |          |       |           |      |
| 5  |             |      |          |       |           |      |
| 6  |             |      |          |       |           |      |
| 7  |             |      |          |       |           |      |
| 8  |             |      |          |       |           |      |
| 9  |             |      |          |       |           |      |

Remarks: -For office use purpose

|              |  |              |  |
|--------------|--|--------------|--|
| Prepared By  |  | Approved by  |  |
| Sign. & Date |  | Sign. & Date |  |

Note: On receipt of material at site write inward number and date in last 2 columns.

**Summit Sales LLP**

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

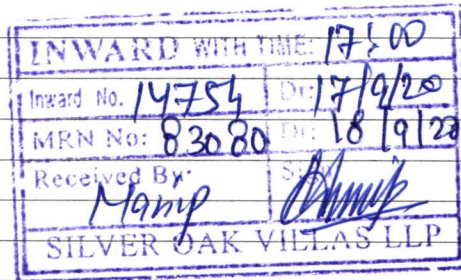
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-09-2020

| Customer Details                                                                           |                                                           | DC No.     | 11206      |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP<br>SY NO. 291, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                           | DC Date.   | 17-09-2020 |
|                                                                                            |                                                           | PO No.     | 70302      |
|                                                                                            |                                                           | PO Date.   | 10-09-2020 |
|                                                                                            |                                                           | Req ID     | 59763      |
|                                                                                            |                                                           | Req Date   | 09-09-2020 |
|                                                                                            |                                                           | Loc Req No | 155986     |
|                                                                                            | Description of Goods                                      | HSN/SAC    | Qty        |
| 1                                                                                          | 4057 - Consumables - Sponges - NA - nos                   | 3921       | 100        |
| 2                                                                                          | 3134 - Chemicals - Tile Grout - 1kg - pkts                | 3214       | 40         |
| 3                                                                                          | 4009 - Consumables - Coconut Broom - other - nos          | 9603       | 15         |
| 4                                                                                          | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs      | 35061000   | 10         |
| 5                                                                                          | 6549 - Paints - White Cement - 25kgs - bags               | 2523       | 5          |
| 6                                                                                          | 2148 - Carpentry - hardware - Plastic gampa - other - nos | 3926       | 15         |
| 7                                                                                          | 9570 - Tools - Spade with handle - NA - nos               | 7301       | 5          |
| 8                                                                                          |                                                           |            |            |
| 9                                                                                          |                                                           |            |            |
| 10                                                                                         |                                                           |            |            |
| 11                                                                                         |                                                           |            |            |
| 12                                                                                         |                                                           |            |            |
| 13                                                                                         |                                                           |            |            |
| 14                                                                                         |                                                           |            |            |
| 15                                                                                         |                                                           |            |            |
| 16                                                                                         |                                                           |            |            |
| 17                                                                                         |                                                           |            |            |
| 18                                                                                         |                                                           |            |            |
| 19                                                                                         |                                                           |            |            |
| 20                                                                                         |                                                           |            |            |
| 21                                                                                         |                                                           |            |            |
| 22                                                                                         |                                                           |            |            |
| 23                                                                                         |                                                           |            |            |
| 24                                                                                         |                                                           |            |            |
| 25                                                                                         |                                                           |            |            |
| 26                                                                                         |                                                           |            |            |
| 27                                                                                         |                                                           |            |            |
| 28                                                                                         |                                                           |            |            |
| 29                                                                                         |                                                           |            |            |
| 30                                                                                         |                                                           |            |            |



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

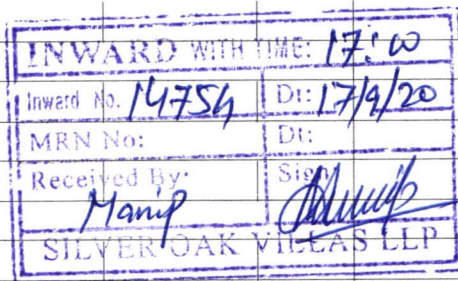
Supplier \* Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-09-2020

**TRANSIT COPY**

| Customer Details                                                                           |                                                                      |          |          | Invoice No.          | 13260      |           |          |
|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------|----------|----------------------|------------|-----------|----------|
| Silver Oak Villas LLP<br>SY NO. 291, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                      |          |          | Invoice Date.        | 17-09-2020 |           |          |
|                                                                                            |                                                                      |          |          | PO No.               | 70302      |           |          |
|                                                                                            |                                                                      |          |          | PO Date.             | 10-09-2020 |           |          |
|                                                                                            |                                                                      |          |          | Req ID               | 59763      |           |          |
|                                                                                            |                                                                      |          |          | Req Date             | 09-09-2020 |           |          |
|                                                                                            |                                                                      |          |          | Loc Req No           | 155986     |           |          |
|                                                                                            | Description of Goods                                                 | HSN/SAC  | Qty      | Rate                 | Gross      | Tax%      | Tax Amt  |
| 1                                                                                          | 4057 - Consumables - Sponges - NA - nos                              | 3921     | 100      | 8.30                 | 830.00     | 18        | 149.40   |
| 2                                                                                          | 3134 - Chemicals - Tile Grout - 1kg - pkts<br>Silk -20 White -20 nos | 3214     | 40       | 46.00                | 1,840.00   | 18        | 331.20   |
| 3                                                                                          | 4009 - Consumables - Coconut Broom - other - nos                     | 9603     | 15       | 16.00                | 240.00     | 0         | 0.00     |
| 4                                                                                          | 10099 - Plumbing - CPVC - CPVC Solutions - NA -<br>237 ml            | 35061000 | 10       | 210.00               | 2,100.00   | 18        | 378.00   |
| 5                                                                                          | 6549 - Paints - White Cement - 25kgs - bags                          | 2523     | 5        | 509.20               | 2,546.00   | 28        | 712.88   |
| 6                                                                                          | 2148 - Carpentry - hardware - Plastic gampa - other -                | 3926     | 15       | 140.00               | 2,100.00   | 18        | 378.00   |
| 7                                                                                          | 9570 - Tools - Spade with handle - NA - nos                          | 7301     | 5        | 100.00               | 500.00     | 18        | 90.00    |
| 8                                                                                          |                                                                      |          |          |                      |            |           |          |
| 9                                                                                          |                                                                      |          |          |                      |            |           |          |
| 10                                                                                         |                                                                      |          |          |                      |            |           |          |
| 11                                                                                         |                                                                      |          |          |                      |            |           |          |
| 12                                                                                         |                                                                      |          |          |                      |            |           |          |
| 13                                                                                         |                                                                      |          |          |                      |            |           |          |
| 14                                                                                         |                                                                      |          |          |                      |            |           |          |
| 15                                                                                         |                                                                      |          |          |                      |            |           |          |
|                                                                                            |                                                                      |          |          |                      |            |           |          |
| IGST                                                                                       |                                                                      | CGST     | SGST     | Total Taxable Amount |            | 10,156.00 | 2,039.48 |
|                                                                                            |                                                                      | 1,019.74 | 1,019.74 | Total Invoice Amount |            | 12,195.48 |          |
| Rupees : Twelve Thousand One Hundred Ninty Five and Paise Fourty Eight Only.               |                                                                      |          |          |                      |            |           |          |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction