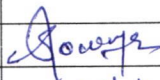


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 23/9/20.         |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                                                                                     | 70559            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 18/9/20    |                  |
| Supplier Name                                                 |                                                                                     | Sslp.            |                                                                                                                                                                           | PO/WO amount                                                        |                             | 2,401      |                  |
| Firm/Company                                                  |                                                                                     | Sovlp            |                                                                                                                                                                           | Project                                                             |                             | Sovlp      |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1.                                                            | 13340                                                                               | 22/9/20.         |                                                                                                                                                                           | 2,401                                                               |                             |            |                  |
| 2.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 2,401      |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 11281                                                                               | 22/9/20          | 83256                                                                                                                                                                     | <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:   |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 2,401      |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 2,401      |                  |
| 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 checked="" 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:                                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 23/9/20                                                                             |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |

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 : 22-09-2020

|                                                                                            |                                                       |        |  |               |     |                      |        |          |         |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------|--------|--|---------------|-----|----------------------|--------|----------|---------|
| <b>Customer Details</b>                                                                    |                                                       |        |  | Invoice No.   |     | 13340                |        |          |         |
| Silver Oak Villas LLP<br>SY NO. 291, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                       |        |  | Invoice Date. |     | 22-09-2020           |        |          |         |
|                                                                                            |                                                       |        |  | PO No.        |     | 70559                |        |          |         |
|                                                                                            |                                                       |        |  | PO Date.      |     | 18-09-2020           |        |          |         |
|                                                                                            |                                                       |        |  | Req ID        |     | 59992                |        |          |         |
|                                                                                            |                                                       |        |  | Req Date      |     | 18-09-2020           |        |          |         |
|                                                                                            |                                                       |        |  | Loc Req No    |     | 156005               |        |          |         |
|                                                                                            | Description of Goods                                  |        |  | HSN/SAC       | Qty | Rate                 | Gross  | Tax%     | Tax Amt |
| 1                                                                                          | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1" |        |  | 8481          | 20  | 48.00                | 960.00 | 18       | 172.80  |
| 2                                                                                          | 6040 - Miscellaneous - Tefflon tape - NA - nos        |        |  | 3919          | 50  | 19.00                | 950.00 | 18       | 171.00  |
| 3                                                                                          | 7284 - Plumbing - PVC - Waste Pipe - other - nos      |        |  | 3917          | 5   | 25.00                | 125.00 | 18       | 22.50   |
| 4                                                                                          |                                                       |        |  |               |     |                      |        |          |         |
| 5                                                                                          |                                                       |        |  |               |     |                      |        |          |         |
| 6                                                                                          |                                                       |        |  |               |     |                      |        |          |         |
| 7                                                                                          |                                                       |        |  |               |     |                      |        |          |         |
| 8                                                                                          |                                                       |        |  |               |     |                      |        |          |         |
| 9                                                                                          |                                                       |        |  |               |     |                      |        |          |         |
| 10                                                                                         |                                                       |        |  |               |     |                      |        |          |         |
| 11                                                                                         |                                                       |        |  |               |     |                      |        |          |         |
| 12                                                                                         |                                                       |        |  |               |     |                      |        |          |         |
| 13                                                                                         |                                                       |        |  |               |     |                      |        |          |         |
| 14                                                                                         |                                                       |        |  |               |     |                      |        |          |         |
| 15                                                                                         |                                                       |        |  |               |     |                      |        |          |         |
|                                                                                            |                                                       |        |  |               |     |                      |        |          |         |
| IGST                                                                                       |                                                       | CGST   |  | SGST          |     | Total Taxable Amount |        | 2,035.00 | 366.30  |
|                                                                                            |                                                       | 183.15 |  | 183.15        |     | Total Invoice Amount |        | 2,401.30 |         |
| Rupees : Two Thousand Four Hundred One and Paise Thirty Only.                              |                                                       |        |  |               |     |                      |        |          |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order



70559

17.09.20 3:46:38

Page(s) 1 Of 1

18-09-2020 3:14:23 PM

Original

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 70559      | 156005 |
| <b>Doc Date</b>   | 18-09-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 17-04-2018 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                      | Qty   | Rate  | Dis% | GST   | Amount          |
|----------------------------------------------------------------|-------|-------|------|-------|-----------------|
| 1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos<br>1" | 20.00 | 48.00 | 0.00 | 18.00 | 1,132.80        |
| 2 6040 - Miscellaneous - Tefflon tape - NA - nos               | 50.00 | 19.00 | 0.00 | 18.00 | 1,121.00        |
| 3 7284 - Plumbing - PVC - Waste Pipe - other - nos             | 5.00  | 25.00 | 0.00 | 18.00 | 147.50          |
| <b>Total Order Value . . .</b>                                 |       |       |      |       | <b>2,401.30</b> |

Rupees : Two Thousand Four Hundred One and Paise Thirty Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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** Included by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.991A 991B purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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

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

| Requisition Form - C P Material for bathrooms fittings |  |                     |  |                     |  |            |  |  |  |  |  |
|--------------------------------------------------------|--|---------------------|--|---------------------|--|------------|--|--|--|--|--|
| Company                                                |  | SOVLIP              |  | Site & Phase        |  | SOV        |  |  |  |  |  |
| Req. no.                                               |  | 156005              |  | Req. Date           |  | 17/09/2020 |  |  |  |  |  |
| Material required before                               |  | 25/09/2020          |  | ID no.              |  | 59992      |  |  |  |  |  |
| Prepared by:                                           |  | K.Purshotham        |  | Approved by (sign): |  |            |  |  |  |  |  |
| Flat / Block no:                                       |  | Flat no 991A & 991B |  |                     |  |            |  |  |  |  |  |
| Name of the Supplier :-                                |  |                     |  |                     |  |            |  |  |  |  |  |
| 1100 Sft 2BHK Order Value:                             |  | 1 Villas            |  |                     |  |            |  |  |  |  |  |
| 2040 Sft 3BHK Order Value:                             |  | 1 Villas            |  |                     |  |            |  |  |  |  |  |
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**APPROVED**

**18 SEP 2020**

**MINISH PARIKH**  
**MANAGER PROCUREMENT**

70558

**Summit Sales LLP**

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

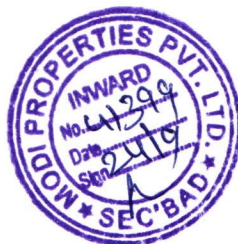
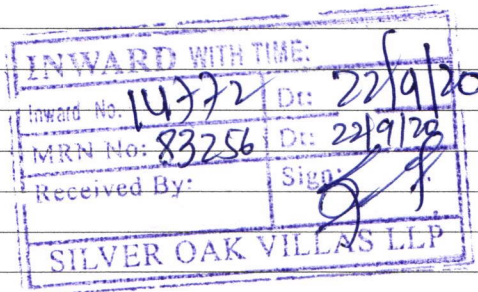
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-09-2020

| Customer Details                   |                                                        | DC No.     | 11281      |
|------------------------------------|--------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP              |                                                        | DC Date.   | 22-09-2020 |
| SY NO. 291, Cherlapally, Hyderabad |                                                        | PO No.     | 70559      |
|                                    |                                                        | PO Date.   | 18-09-2020 |
|                                    |                                                        | Req ID     | 59992      |
|                                    |                                                        | Req Date   | 18-09-2020 |
| GSTIN : 36ADBFS3288A2Z7            |                                                        | Loc Req No | 156005     |
|                                    | Description of Goods                                   | HSN/SAC    | Qty        |
| 1                                  | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos | 8481       | 20         |
| 2                                  | 6040 - Miscellaneous - Tefflon tape - NA - nos         | 3919       | 50         |
| 3                                  | 7284 - Plumbing - PVC - Waste Pipe - other - nos       | 3917       | 5          |
| 4                                  |                                                        |            |            |
| 5                                  |                                                        |            |            |
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| 29                                 |                                                        |            |            |
| 30                                 |                                                        |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-09-2020

| Customer Details                                                                           |                                                       |         |                      | Invoice No.   | 13340      |      |         |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Silver Oak Villas LLP<br>SY NO. 291, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                       |         |                      | Invoice Date. | 22-09-2020 |      |         |
|                                                                                            |                                                       |         |                      | PO No.        | 70559      |      |         |
|                                                                                            |                                                       |         |                      | PO Date.      | 18-09-2020 |      |         |
|                                                                                            |                                                       |         |                      | Req ID        | 59992      |      |         |
|                                                                                            |                                                       |         |                      | Req Date      | 18-09-2020 |      |         |
|                                                                                            |                                                       |         |                      | Loc Req No    | 156005     |      |         |
|                                                                                            | Description of Goods                                  | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                                                          | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1" | 8481    | 20                   | 48.00         | 960.00     | 18   | 172.80  |
| 2                                                                                          | 6040 - Miscellaneous - Teflon tape - NA - nos         | 3919    | 50                   | 19.00         | 950.00     | 18   | 171.00  |
| 3                                                                                          | 7284 - Plumbing - PVC - Waste Pipe - other - nos      | 3917    | 5                    | 25.00         | 125.00     | 18   | 22.50   |
| 4                                                                                          |                                                       |         |                      |               |            |      |         |
| 5                                                                                          |                                                       |         |                      |               |            |      |         |
| 6                                                                                          |                                                       |         |                      |               |            |      |         |
| 7                                                                                          |                                                       |         |                      |               |            |      |         |
| 8                                                                                          |                                                       |         |                      |               |            |      |         |
| 9                                                                                          |                                                       |         |                      |               |            |      |         |
| 10                                                                                         |                                                       |         |                      |               |            |      |         |
| 11                                                                                         |                                                       |         |                      |               |            |      |         |
| 12                                                                                         |                                                       |         |                      |               |            |      |         |
| 13                                                                                         |                                                       |         |                      |               |            |      |         |
| 14                                                                                         |                                                       |         |                      |               |            |      |         |
| 15                                                                                         |                                                       |         |                      |               |            |      |         |
| IGST                                                                                       | CGST                                                  | SGST    | Total Taxable Amount |               | 2,035.00   |      | 366.30  |
|                                                                                            | 183.15                                                | 183.15  | Total Invoice Amount |               | 2,401.30   |      |         |

Rupees : Two Thousand Four Hundred One and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction