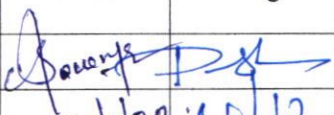


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 30/11/20.        |                                                                                                                                                                           | Prepared by:                                                        |                             | D.SOWMYA   |                  |
| PO/WO no.                                                     |                                                                                     | 10678            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 23/7/20    |                  |
| Supplier Name                                                 |                                                                                     | SSlp.            |                                                                                                                                                                           | PO/WO amount                                                        |                             | 12,365     |                  |
| Firm/Company                                                  |                                                                                     | Govt             |                                                                                                                                                                           | Project                                                             |                             | Govt       |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date        | Bill amount                                                                                                                                                               |                                                                     |                             |            |                  |
| 1                                                             | 14420                                                                               | 25/11/20.        | 703.                                                                                                                                                                      |                                                                     |                             |            |                  |
| 2                                                             |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3                                                             |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4                                                             |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                  |                                                                                                                                                                           | 703                                                                 |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 12247                                                                               | 25/11/20         | 85645                                                                                                                                                                     | <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            |                             |            |                  |
| Amount B –Other Credits :_Transportation charges              |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                  |                                                                                                                                                                           | 703.                                                                |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                  |                                                                                                                                                                           | 12,365                                                              |                             |            |                  |
| Amount F – Difference (A – E): GST-18%                        |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 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                                            |                                                                                     |                  | 5.12.2020                                                                                                                                                                 |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 30/11/20 4/12                                                                       |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

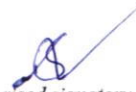
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7****ORIGINAL INVOICE** Pdf 1 - 25-11-2020

| Customer Details                                                                  |                                                                 |         |     | Invoice No.   |        | 14420      |         |                      |        |  |        |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------|---------|-----|---------------|--------|------------|---------|----------------------|--------|--|--------|
| Silver Oak Villas LLP<br>sy no 291,cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                 |         |     | Invoice Date. |        | 25-11-2020 |         |                      |        |  |        |
|                                                                                   |                                                                 |         |     | PO No.        |        | 70678      |         |                      |        |  |        |
|                                                                                   |                                                                 |         |     | PO Date.      |        | 23-09-2020 |         |                      |        |  |        |
|                                                                                   |                                                                 |         |     | Req ID        |        | 60114      |         |                      |        |  |        |
|                                                                                   |                                                                 |         |     | Req Date      |        | 23-09-2020 |         |                      |        |  |        |
|                                                                                   |                                                                 |         |     | Loc Req No    |        | 156013     |         |                      |        |  |        |
|                                                                                   | Description of Goods                                            | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |                      |        |  |        |
| 1                                                                                 | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3<br>01 no |         | 14  | 42.00         | 588.00 | 18         | 105.84  |                      |        |  |        |
| 2                                                                                 | 6189 - Miscellaneous - Hamali Charges - NA - Per                |         | 14  | 0.60          | 8.40   | 18         | 1.52    |                      |        |  |        |
| 3                                                                                 |                                                                 |         |     |               |        |            |         |                      |        |  |        |
| 4                                                                                 |                                                                 |         |     |               |        |            |         |                      |        |  |        |
| 5                                                                                 |                                                                 |         |     |               |        |            |         |                      |        |  |        |
| 6                                                                                 |                                                                 |         |     |               |        |            |         |                      |        |  |        |
| 7                                                                                 |                                                                 |         |     |               |        |            |         |                      |        |  |        |
| 8                                                                                 |                                                                 |         |     |               |        |            |         |                      |        |  |        |
| 9                                                                                 |                                                                 |         |     |               |        |            |         |                      |        |  |        |
| 10                                                                                |                                                                 |         |     |               |        |            |         |                      |        |  |        |
| 11                                                                                |                                                                 |         |     |               |        |            |         |                      |        |  |        |
| 12                                                                                |                                                                 |         |     |               |        |            |         |                      |        |  |        |
| 13                                                                                |                                                                 |         |     |               |        |            |         |                      |        |  |        |
| 14                                                                                |                                                                 |         |     |               |        |            |         |                      |        |  |        |
| 15                                                                                |                                                                 |         |     |               |        |            |         |                      |        |  |        |
| IGST                                                                              |                                                                 |         |     | CGST          |        | SGST       |         | Total Taxable Amount | 596.40 |  | 107.36 |
|                                                                                   |                                                                 |         |     | 53.68         |        | 53.68      |         | Total Invoice Amount | 703.75 |  |        |
| Rupees : Seven Hundred Three and Paise Seventy Five Only.                         |                                                                 |         |     |               |        |            |         |                      |        |  |        |

Rupees : Seven Hundred Three and Paise Seventy Five Only.

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

23-09-2020 14:57:19

Original



21.09.20 12:56:23

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

## Supplier Details

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 70678      | 156013 |
| <b>Doc Date</b>   | 23-09-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 11-11-2019 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                   | Qty    | Rate  | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft<br>05nos  | 100.00 | 42.00 | 0.00 | 18.00 | 4,956.00         |
| 2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft<br>03nos  | 48.00  | 42.00 | 0.00 | 18.00 | 2,378.88         |
| 3 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft<br>05 nos | 60.00  | 42.00 | 0.00 | 18.00 | 2,973.60         |
| 4 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft<br>01 no  | 14.00  | 42.00 | 0.00 | 18.00 | 693.84           |
| 5 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft<br>03 nos | 24.00  | 42.00 | 0.00 | 18.00 | 1,189.44         |
| 6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft                      | 246.00 | 0.60  | 0.00 | 18.00 | 174.17           |
| <b>Total Order Value . . .</b>                                              |        |       |      |       | <b>12,365.93</b> |

Rupees : Twelve Thousand Three Hundred Sixty Five and Paise Ninty Three Only.

## Terms and Conditions :-

|                              |                                                                                                                                                                                                         |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor. |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                                                                                                                     |
| <b>Tax</b>                   | All taxes included in above price.                                                                                                                                                                      |
| <b>Delivery Date</b>         | Next day.                                                                                                                                                                                               |
| <b>Delivery Location</b>     | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay                                                |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                                                                                     |
| <b>Transportation Cost</b>   | Included in the above price.                                                                                                                                                                            |
| <b>Warranty</b>              | 1 year on workmanship                                                                                                                                                                                   |
| <b>Advance Paid</b>          | Nil                                                                                                                                                                                                     |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 128, Part 3 purpose.                                                                       |
| <b>Completion Date</b>       | Nil                                                                                                                                                                                                     |
| <b>Measurment</b>            | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.                                                                                                          |
| <b>Security</b>              | Supplier shall be responsible for security and storage of material at site at its risk and cost.                                                                                                        |

## Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

① Part Bill received  
a, Bill NO - 13572  
amt - 11,662/-  
Dt - 23/09/20  
Bill receivable - 704/-  
Kutla 06/10

| Requisition Form Z Angle Frames    |                  |                             |                                           |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
|------------------------------------|------------------|-----------------------------|-------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------------|-----------|------|
| Company                            |                  | Silver Oak Villas LLP       |                                           |                                            | Site & Phase                       |                                        | SOV               |                       |                           |                 |           |      |
| Req No:-                           |                  | 156013                      |                                           |                                            | Req. Date                          |                                        | 22/09/2020        |                       |                           |                 |           |      |
| Material required before           |                  | #####                       |                                           |                                            | Approved by:                       |                                        |                   |                       |                           |                 |           |      |
| Prepared by:                       |                  | Mona                        |                                           |                                            | ID no.                             |                                        | 60114             |                       |                           |                 |           |      |
| Villa no:                          |                  | for villa no 128 sov part 3 |                                           |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Type-A1 1100 Sft 2BHK Order Value: |                  | 1 Villas                    |                                           |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Type A2 1100 Sft 3BHK Order Value: |                  | 0 Villas                    |                                           |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Type A2 2040 Sft 2BHK Order Value: |                  | 0 Villas                    |                                           |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| S No.                              | Item Description | Units                       | Qty required forType A 1100 Sft 2BHK flat | Qty required forType A2 1100 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in rft | Inward No | Date |
| 1                                  | Templets 6'x4'   | nos                         | 5                                         | -                                          | 1                                  | -                                      | 5                 | -                     | 5                         | 113.4           |           |      |
| 2                                  | Templets 2' x 4' | nos                         | 5                                         | -                                          | 1                                  | -                                      | 5                 | -                     | 5                         | 24.00           |           |      |
| 3                                  | Templets 4x 3'   | nos                         | 1                                         | -                                          | 1                                  | -                                      | 1                 | -                     | 1                         | 13.0            |           |      |
| 4                                  | Templets 4'x 4'  | nos                         | 3                                         | -                                          | 1                                  | -                                      | 3                 | -                     | 3                         | 24.0            |           |      |
| 5                                  | Templets 2'x 2'  | nos                         | 3                                         | -                                          | 1                                  | -                                      | 3                 | -                     | 3                         | 28.0            |           |      |
| Total                              |                  |                             | 17                                        | -                                          | 1                                  | -                                      | 17                | -                     | 17                        | 202.4           |           |      |

**APPROVED**  
**23 SEP 2020**  
 MINISH PARIKH  
 MANAGER PROCUREMENT

*2020/9/23*

**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 : 25-11-2020

| Customer Details                                                                  |                                                                 | DC No.     | 12247      |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP<br>sy no 291,cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                 | DC Date.   | 25-11-2020 |
|                                                                                   |                                                                 | PO No.     | 70678      |
|                                                                                   |                                                                 | PO Date.   | 23-09-2020 |
|                                                                                   |                                                                 | Req ID     | 60114      |
|                                                                                   |                                                                 | Req Date   | 23-09-2020 |
|                                                                                   |                                                                 | Loc Req No | 156013     |
|                                                                                   | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                                                 | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft |            | 14         |
| 2                                                                                 | 6189 - Miscellaneous - Hamali Charges - NA - Per Rft            |            | 14         |
| 3                                                                                 |                                                                 |            |            |
| 4                                                                                 |                                                                 |            |            |
| 5                                                                                 |                                                                 |            |            |
| 6                                                                                 |                                                                 |            |            |
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| 12                                                                                |                                                                 |            |            |
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| 16                                                                                |                                                                 |            |            |
| 17                                                                                |                                                                 |            |            |
| 18                                                                                |                                                                 |            |            |
| 19                                                                                |                                                                 |            |            |
| 20                                                                                |                                                                 |            |            |
| 21                                                                                |                                                                 |            |            |
| 22                                                                                |                                                                 |            |            |
| 23                                                                                |                                                                 |            |            |
| 24                                                                                |                                                                 |            |            |
| 25                                                                                |                                                                 |            |            |
| 26                                                                                |                                                                 |            |            |
| 27                                                                                |                                                                 |            |            |
| 28                                                                                |                                                                 |            |            |
| 29                                                                                |                                                                 |            |            |
| 30                                                                                |                                                                 |            |            |

|                              |                          |
|------------------------------|--------------------------|
| <b>INWARD WITH TIME:</b>     |                          |
| Inward No. 15138             | Dr. 25/11/20             |
| MRN No: 85645                | 25/11/2020               |
| Received By:                 | Sign: <i>[Signature]</i> |
| <b>SILVER OAK VILLAS LLP</b> |                          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


*[Signature]*  
 Authorised Signatory

## TAX INVOICE

**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 : 25-11-2020

|                                                                                   |                                                                 |         |     |               |        |            |         |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------|---------|-----|---------------|--------|------------|---------|
| <b>Customer Details</b>                                                           |                                                                 |         |     | Invoice No.   |        | 14420      |         |
| Silver Oak Villas LLP<br>sy no 291,cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                 |         |     | Invoice Date. |        | 25-11-2020 |         |
|                                                                                   |                                                                 |         |     | PO No.        |        | 70678      |         |
|                                                                                   |                                                                 |         |     | PO Date.      |        | 23-09-2020 |         |
|                                                                                   |                                                                 |         |     | Req ID        |        | 60114      |         |
|                                                                                   |                                                                 |         |     | Req Date      |        | 23-09-2020 |         |
|                                                                                   |                                                                 |         |     | Loc Req No    |        | 156013     |         |
|                                                                                   | Description of Goods                                            | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                                                                                 | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3<br>01 no |         | 14  | 42.00         | 588.00 | 18         | 105.84  |
| 2                                                                                 | 6189 - Miscellaneous - Hamali Charges - NA - Per                |         | 14  | 0.60          | 8.40   | 18         | 1.52    |
| 3                                                                                 |                                                                 |         |     |               |        |            |         |
| 4                                                                                 |                                                                 |         |     |               |        |            |         |
| 5                                                                                 |                                                                 |         |     |               |        |            |         |
| 6                                                                                 |                                                                 |         |     |               |        |            |         |
| 7                                                                                 |                                                                 |         |     |               |        |            |         |
| 8                                                                                 |                                                                 |         |     |               |        |            |         |
| 9                                                                                 |                                                                 |         |     |               |        |            |         |
| 10                                                                                |                                                                 |         |     |               |        |            |         |
| 11                                                                                |                                                                 |         |     |               |        |            |         |
| 12                                                                                |                                                                 |         |     |               |        |            |         |
| 13                                                                                |                                                                 |         |     |               |        |            |         |
| 14                                                                                |                                                                 |         |     |               |        |            |         |
| 15                                                                                |                                                                 |         |     |               |        |            |         |
| IGST                                                                              |                                                                 |         |     | CGST          |        | SGST       |         |
| 53.68                                                                             |                                                                 |         |     | 53.68         |        | 53.68      |         |
| Total Taxable Amount                                                              |                                                                 |         |     | 596.40        |        | 107.36     |         |
| Total Invoice Amount                                                              |                                                                 |         |     | 703.75        |        |            |         |

INWARD WITH TIME:

Inward No. 15138

Dr 25/11/20

MRN No:

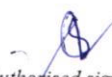
Received By: Sign: 

SILVER OAK VILLAS LLP

Rupees : Seven Hundred Three and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised signatory