

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

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 21/12/20                                                |                             | Prepared by: NEHA .C                                                                                                                                                      |                     |
| PO/WO no. 72177                                               |                             | PO / WO Date. 16/11/2020                                                                                                                                                  |                     |
| Supplier Name SSUP                                            |                             | PO/WO amount 1,87,900/-                                                                                                                                                   |                     |
| Firm/Company Sov Up                                           |                             | Project Sov                                                                                                                                                               |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 14824                       | 16/12/20                                                                                                                                                                  | 69,780.48/-         |
| 2                                                             |                             |                                                                                                                                                                           |                     |
| 3                                                             |                             |                                                                                                                                                                           |                     |
| 4                                                             |                             |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 69,780/-            |
| Sl. No.                                                       | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 3354                        | 03/12/20                                                                                                                                                                  | 89789               |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Transportation charges              |                             |                                                                                                                                                                           |                     |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           |                     |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           |                     |
| Amount F – Difference (A – E): GST-18%                        |                             |                                                                                                                                                                           |                     |
| Quantity received as per PO /WO                               |                             | <input type="checkbox"/> Yes <input checked="" 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 / WO?                                                |                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                             | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                     |
| Payment – due date                                            |                             | 26/12/20                                                                                                                                                                  |                     |
| Remarks:                                                      |                             |                                                                                                                                                                           |                     |
|                                                               |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         | Neha                        |                                                                                                                                                                           |                     |
| Date                                                          | 21/12/20                    | 21/12/20                                                                                                                                                                  |                     |

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. 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

1 of 1 : 16-12-2020

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

**Customer Details**Silver Oak Villas LLP  
sy no 291, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No. 14824

Invoice Date. 16-12-2020

PO No. 72177

PO Date. 16-11-2020

Req ID 61532

Req Date 13-11-2020

Loc Req No 156154

|                      | Description of Goods                            | HSN/SAC | Qty | Rate   | Gross     | Tax% | Tax Amt   |
|----------------------|-------------------------------------------------|---------|-----|--------|-----------|------|-----------|
| 1                    | 9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - |         | 19  | 672.00 | 12,768.00 | 18   | 2,298.24  |
| 2                    | 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - |         | 69  | 672.00 | 46,368.00 | 18   | 8,346.24  |
| 3                    |                                                 |         |     |        |           |      |           |
| 4                    |                                                 |         |     |        |           |      |           |
| 5                    |                                                 |         |     |        |           |      |           |
| 6                    |                                                 |         |     |        |           |      |           |
| 7                    |                                                 |         |     |        |           |      |           |
| 8                    |                                                 |         |     |        |           |      |           |
| 9                    |                                                 |         |     |        |           |      |           |
| 10                   |                                                 |         |     |        |           |      |           |
| 11                   |                                                 |         |     |        |           |      |           |
| 12                   |                                                 |         |     |        |           |      |           |
| 13                   |                                                 |         |     |        |           |      |           |
| 14                   |                                                 |         |     |        |           |      |           |
| 15                   |                                                 |         |     |        |           |      |           |
| IGST                 |                                                 |         |     |        | 59,136.00 |      | 10,644.48 |
| CGST                 |                                                 |         |     |        | 5,322.24  |      |           |
| SGST                 |                                                 |         |     |        | 5,322.24  |      |           |
| Total Taxable Amount |                                                 |         |     |        |           |      |           |
| Total Invoice Amount |                                                 |         |     |        |           |      | 69,780.48 |

Rupees : Sixty Nine Thousand Seven Hundred Eighty and Paise Fourty Eight Only.

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

## DELIVERY CHALLAN

## SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP

DC No. : 3354

Date : 03/12/2020

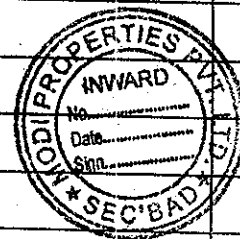
Site: .....

Vehicle No. : AP23X4931

P.O. / W.O. No. : 72177

P.O. / W.O. Date : 16/11/20

| Sl. No. | PARTICULARS  | Quantity |
|---------|--------------|----------|
| 1       | Regal Beige. | 69 Box.  |
| 2       | Earth Beige  | 19 Box.  |
| 3       |              |          |
| 4       |              |          |
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| 20      |              |          |

Issue  
89789

GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

Received by: BirapathiStamp: m. Birapathi

Date : 03/12/2020

For SUMMIT SALES LLP

Snehapriya  
Authorised Signatory

# Purchase Order



72177  
06.11.20 4:56:38

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

## Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 72177      | 156154 |
| Doc Date   | 16-11-2020 |        |
| Quote No   | Nil        |        |
| Quote Date | 16-11-2020 |        |
| SupplyType | Supply     |        |

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                  | Qty   | Rate   | Dis% | GST   | Amount     |
|--------------------------------------------------------------------------------------------|-------|--------|------|-------|------------|
| 1 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes          | 29.00 | 465.28 | 0.00 | 18.00 | 15,921.88  |
| 2 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes | 25.00 | 465.28 | 0.00 | 18.00 | 13,725.76  |
| 3 9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes                                    | 39.00 | 672.00 | 0.00 | 18.00 | 30,925.44  |
| 4 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes                                    | 89.00 | 672.00 | 0.00 | 18.00 | 70,573.44  |
| 5 9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes                     | 36.00 | 668.00 | 0.00 | 18.00 | 28,376.64  |
| 6 9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex                        | 36.00 | 668.00 | 0.00 | 18.00 | 28,376.64  |
| Total Order Value ...                                                                      |       |        |      |       | 187,899.80 |
| Rupees : One Lakh(s) Eighty Seven Thousand Eight Hundred Ninty Nine and Paise Eighty Only. |       |        |      |       |            |

## Terms and Conditions :-

Specification / Brand Brand will be Ispira and Nexion ispira tiles, Rate per sft for SI no 1&2-47.24, 3&4-51.42, 5&6-51.45 including GST.

Payment Terms After delivery and production of bill

Tax Included

Delivery Date With in a day

Delivery Location Silver Oak Villas Phase - IX

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

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, above order is for Villa no- 128,129 model villas , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Part bill received  
① @ 14432 - 25/11/20 - 29,647.64/-  
② @ 14431 - 25/11/20 - 34,871.36/-  
Bal amt receivable - 1,23,380.81/-  
Neha  
05/12  
② @ 14824 - 16/12/20 - 69,720/-  
Bal amt - 1,23,380.81/-  
Accepted the above Terms And Conditions  
For Summit Sales LLP  
= 53,600.81/-  
Neha  
21/12/20  
Date : 21/12/20

Requisition Form - V Tiles

|                                   |  |                                |  |                     |  |            |  |
|-----------------------------------|--|--------------------------------|--|---------------------|--|------------|--|
| Company                           |  | Silver Oak Villas LLP          |  | Site & Phase        |  | SOV        |  |
| Reg. no.                          |  | 156154                         |  | Reg. Date           |  | 13-11-2020 |  |
| Material required before          |  | 18-11-2020                     |  | ID no.              |  | 61532      |  |
| Prepared by:                      |  | K. Purshotham                  |  | Approved by (sign): |  |            |  |
| Flat / Block no:                  |  | V No:-128 & 129 (Model Villas) |  | Remarks:-           |  |            |  |
| Name of Supplier:-                |  |                                |  |                     |  |            |  |
| Type-Type-C1 3BHK Order Value:    |  | 2                              |  | Villa               |  |            |  |
| Type-A2 2040Sth 3BHK Order Value: |  | Villa                          |  |                     |  |            |  |

| S No. | Item Description                | Units | Qty required for type-B villa-3BHK | Qty required for type-A2 villa-3BHK | Qty required for one Flat | Avg Qty required for one flat | Order Value | Qty required for Order value | Balance Qty to be ordered |
|-------|---------------------------------|-------|------------------------------------|-------------------------------------|---------------------------|-------------------------------|-------------|------------------------------|---------------------------|
| 1     | Country Cafe (1' X 1')          | Sft   | -                                  | 170.0                               | 170.0                     | 170.0                         | 2.0         | 340.0                        | ✓ 340.0                   |
| 2     | Country Kossol (1' X 1')        | Sft   | -                                  | 150.0                               | 150.0                     | 150.0                         | 2.0         | 300.0                        | ✓ 300.0                   |
| 3     | Earth Beige (4' X 2')           | Sft   | -                                  | 300.0                               | 300.0                     | 300.0                         | 2.0         | 600.0                        | ✓ 600.0                   |
| 4     | Regal Beige (4' X 2')           | Sft   | -                                  | 685.0                               | 685.0                     | 685.0                         | 2.0         | 1,370.0                      | ✓ 1,370.0                 |
| 5     | Urban Wood Dk Natural (8' X 4') | Sft   | -                                  | 280.0                               | 280.0                     | 280.0                         | 2.0         | 560.0                        | ✓ 560.0                   |
| 6     | Urban Wood Lt Natural (8' X 4') | Sft   | -                                  | 280.0                               | 280.0                     | 280.0                         | 2.0         | 560.0                        | ✓ 560.0                   |
| Total |                                 |       |                                    | 1,865.0                             |                           |                               |             |                              | 3,730.0                   |

APPROVED  
12/NOV/2020  
P. PRABHAKAR  
S. MANAGER PURCHASE

12177

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## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP

DC No. : 3354

Date : 03/12/2020

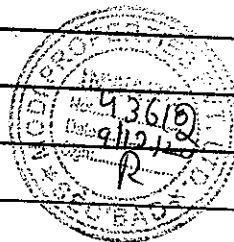
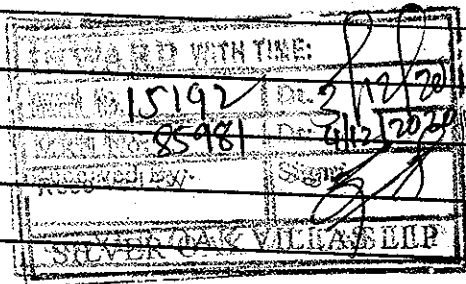
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GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

Received by : Bina Pathi

Stamp:

Date : 03/12/2020

m. Bina Pathi

For SUMMIT SALES LLP

Bine Pathi  
Authorised Signatory