

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

|                                                               |                  |                       |                                                                                                                                                                           |                                                                     |                             |             |                  |
|---------------------------------------------------------------|------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|-------------|------------------|
| Date:                                                         |                  | 06-02-2021            |                                                                                                                                                                           | Prepared by:                                                        |                             | PRABHAKAR.P |                  |
| PO/WO no.                                                     |                  | 74395                 |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 03-02-21    |                  |
| Supplier Name                                                 |                  | Summit Sales LLP      |                                                                                                                                                                           | PO/WO amount                                                        |                             | 5,059-84    |                  |
| Firm/Company                                                  |                  | Silver Oak Villas LLP |                                                                                                                                                                           | Project                                                             |                             | Phase IX    |                  |
| Sl. No.                                                       |                  | Bill No.              |                                                                                                                                                                           | Bill Date                                                           |                             | Bill amount |                  |
| 1                                                             |                  | 15747                 |                                                                                                                                                                           | 04-2-21                                                             |                             | 5,059-84    |                  |
| 3                                                             |                  |                       |                                                                                                                                                                           |                                                                     |                             |             |                  |
| 4                                                             |                  |                       |                                                                                                                                                                           |                                                                     |                             |             |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                       |                                                                                                                                                                           |                                                                     |                             | 5,059-84    |                  |
| Sl. No.                                                       | DC .No           | DC. Date              | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |             |                  |
| 1.                                                            | 13430            | 04-02-21              | 88334                                                                                                                                                                     | <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:   |                  |                       |                                                                                                                                                                           |                                                                     |                             | 5,059-84    |                  |
| Amount E – PO / WO value:                                     |                  |                       |                                                                                                                                                                           |                                                                     |                             | 5,059-84    |                  |
| 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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                                     |                             |             |                  |
| Excess / short material received                              |                  |                       | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |                             |             |                  |
| Close PO / W?O                                                |                  |                       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |             |                  |
| Advance paid / PDC given (deduct when paying)                 |                  |                       | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                                                                     |                             |             |                  |
| Payment – due date                                            |                  |                       | 15-02-21                                                                                                                                                                  |                                                                     |                             |             |                  |
| Remarks:                                                      |                  |                       |                                                                                                                                                                           |                                                                     |                             |             |                  |
|                                                               |                  |                       |                                                                                                                                                                           |                                                                     |                             |             |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager      | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant  | Accounts Manager |
| Sign:                                                         |                  |                       |                                                                                                                                                                           |                                                                     |                             |             |                  |
| Date                                                          |                  |                       |                                                                                                                                                                           |                                                                     |                             |             |                  |

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/-

## 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

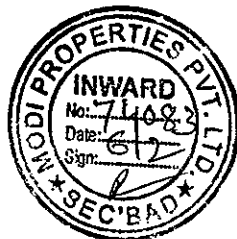
1 of 1 : 04-02-2021

| Customer Details                                                                                     |                                                        |         |     | Invoice No.   |          | 15747      |         |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Silver Oak Villas LLP<br>Sy No, 291, Phase IX, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                        |         |     | Invoice Date. |          | 04-02-2021 |         |
|                                                                                                      |                                                        |         |     | PO No.        |          | 74395      |         |
|                                                                                                      |                                                        |         |     | PO Date.      |          | 03-02-2021 |         |
|                                                                                                      |                                                        |         |     | Req ID        |          | 63600      |         |
|                                                                                                      |                                                        |         |     | Req Date      |          | 03-02-2021 |         |
|                                                                                                      |                                                        |         |     | Loc Req No    |          | 156360     |         |
|                                                                                                      | Description of Goods                                   | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                    | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"  | 8481    | 15  | 50.00         | 750.00   | 18         | 135.00  |
| 2                                                                                                    | 6040 - Miscellaneous - Tefflon tape - NA - nos         | 3919    | 25  | 19.00         | 475.00   | 18         | 85.50   |
| 3                                                                                                    | 10043 - Plumbing - CP - Bottel trap - NA - nos         | 8481    | 2   | 544.00        | 1,088.00 | 18         | 195.84  |
| 4                                                                                                    | 7284 - Plumbing - PVC - Waste Pipe - other - nos       | 3917    | 5   | 25.00         | 125.00   | 18         | 22.50   |
| 5                                                                                                    | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 | 7326    | 10  | 185.00        | 1,850.00 | 18         | 333.00  |
| 6                                                                                                    |                                                        |         |     |               |          |            |         |
| 7                                                                                                    |                                                        |         |     |               |          |            |         |
| 8                                                                                                    |                                                        |         |     |               |          |            |         |
| 9                                                                                                    |                                                        |         |     |               |          |            |         |
| 10                                                                                                   |                                                        |         |     |               |          |            |         |
| 11                                                                                                   |                                                        |         |     |               |          |            |         |
| 12                                                                                                   |                                                        |         |     |               |          |            |         |
| 13                                                                                                   |                                                        |         |     |               |          |            |         |
| 14                                                                                                   |                                                        |         |     |               |          |            |         |
| 15                                                                                                   |                                                        |         |     |               |          |            |         |
| IGST                                                                                                 |                                                        |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                                 |                                                        |         |     | 4,288.00      |          | 771.84     |         |
| Total Invoice Amount                                                                                 |                                                        |         |     | 5,059.84      |          |            |         |
| Rupees : Five Thousand Fifty Nine and Paise Eighty Four Only.                                        |                                                        |         |     |               |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



74395

29.01.21 12:34:13

Page(s) 1 Of 1

03-02-2021 4:28:52 PM

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

**Supplier Details**

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 74395      | 156360 |
| Doc Date   | 03-02-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 17-04-2018 |        |
| SupplyType | 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"       | 15.00 | 50.00  | 0.00 | 18.00 | 885.00   |
| 2 6040 - Miscellaneous - Teflon tape - NA - nos                      | 25.00 | 19.00  | 0.00 | 18.00 | 560.50   |
| 3 10043 - Plumbing - CP - Bottel trap - NA - nos                     | 2.00  | 544.00 | 0.00 | 18.00 | 1,283.84 |
| 4 7284 - Plumbing - PVC - Waste Pipe - other - nos                   | 5.00  | 25.00  | 0.00 | 18.00 | 147.50   |
| 5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In -<br>nos | 10.00 | 185.00 | 0.00 | 18.00 | 2,183.00 |

**Total Order Value . . . 5,059.84**

Rupees : Five Thousand Fifty Nine and Paise Eighty Four Only.

**Terms and Conditions :-**

Specification / As per details given in the quotation.

Payment Terms After Delivery &amp; 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 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.34 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 : \_\_\_\_/\_\_\_\_/\_\_\_\_

74092

743

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

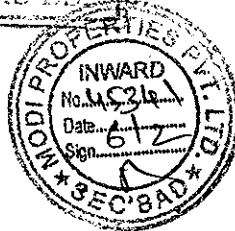
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-02-2021

| Customer Details                             |                                                                 | DC No.     | 13430      |
|----------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                        |                                                                 | DC Date.   | 04-02-2021 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad |                                                                 | PO No.     | 74395      |
|                                              |                                                                 | PO Date.   | 03-02-2021 |
|                                              |                                                                 | Req ID     | 63600      |
|                                              |                                                                 | Req Date   | 03-02-2021 |
|                                              |                                                                 | Loc Req No | 156360     |
|                                              | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                            | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos          | 8481       | 15         |
| 2                                            | 6040 - Miscellaneous - Tefflon tape - NA - nos                  | 3919       | 25         |
| 3                                            | 10043 - Plumbing - CP - Bottel trap - NA - nos                  | 8481       | 2          |
| 4                                            | 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 3917       | 5          |
| 5                                            | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 7326       | 10         |
| 6                                            |                                                                 |            |            |
| 7                                            |                                                                 |            |            |
| 8                                            |                                                                 |            |            |
| 9                                            |                                                                 |            |            |
| 10                                           |                                                                 |            |            |
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| 15                                           |                                                                 |            |            |
| 16                                           |                                                                 |            |            |
| 17                                           |                                                                 |            |            |
| 18                                           |                                                                 |            |            |
| 19                                           |                                                                 |            |            |
| 20                                           |                                                                 |            |            |
| 21                                           |                                                                 |            |            |
| 22                                           |                                                                 |            |            |
| 23                                           |                                                                 |            |            |
| 24                                           |                                                                 |            |            |
| 25                                           |                                                                 |            |            |
| 26                                           |                                                                 |            |            |
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| 28                                           |                                                                 |            |            |
| 29                                           |                                                                 |            |            |
| 30                                           |                                                                 |            |            |

|                                 |              |
|---------------------------------|--------------|
| INWARD WITH TIME:               |              |
| Inward No. 15530                | Dt. 4/2/21   |
| MRN No. 88334                   | Di. 5/2/21   |
| Received By: <i>[Signature]</i> | Sign: 4/2/21 |
| SILVER OAK VILLAS LLP           |              |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

## Summit Sales LLP

TRANSIT COPY

#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 : 04-02-2021

| Customer Details                                                                                     |                                                        |         |     | Invoice No.   |          | 15747      |         |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Silver Oak Villas LLP<br>Sy No, 291, Phase IX, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                        |         |     | Invoice Date. |          | 04-02-2021 |         |
|                                                                                                      |                                                        |         |     | PO No.        |          | 74395      |         |
|                                                                                                      |                                                        |         |     | PO Date.      |          | 03-02-2021 |         |
|                                                                                                      |                                                        |         |     | Req ID        |          | 63600      |         |
|                                                                                                      |                                                        |         |     | Req Date      |          | 03-02-2021 |         |
|                                                                                                      |                                                        |         |     | Loc Req No    |          | 156360     |         |
|                                                                                                      | Description of Goods                                   | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                    | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"  | 8481    | 15  | 50.00         | 750.00   | 18         | 135.00  |
| 2                                                                                                    | 6040 - Miscellaneous - Teflon tape - NA - nos          | 3919    | 25  | 19.00         | 475.00   | 18         | 85.50   |
| 3                                                                                                    | 10043 - Plumbing - CP - Bottel trap - NA - nos         | 8481    | 2   | 544.00        | 1,088.00 | 18         | 195.84  |
| 4                                                                                                    | 7284 - Plumbing - PVC - Waste Pipe - other - nos       | 3917    | 5   | 25.00         | 125.00   | 18         | 22.50   |
| 5                                                                                                    | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 | 7326    | 10  | 185.00        | 1,850.00 | 18         | 333.00  |
| 6                                                                                                    |                                                        |         |     |               |          |            |         |
| 7                                                                                                    |                                                        |         |     |               |          |            |         |
| 8                                                                                                    |                                                        |         |     |               |          |            |         |
| 9                                                                                                    |                                                        |         |     |               |          |            |         |
| 10                                                                                                   |                                                        |         |     |               |          |            |         |
| 11                                                                                                   |                                                        |         |     |               |          |            |         |
| 12                                                                                                   |                                                        |         |     |               |          |            |         |
| 13                                                                                                   |                                                        |         |     |               |          |            |         |
| 14                                                                                                   |                                                        |         |     |               |          |            |         |
| 15                                                                                                   |                                                        |         |     |               |          |            |         |
| IGST                                                                                                 |                                                        |         |     | CGST          |          | SGST       |         |
|                                                                                                      |                                                        |         |     | 385.92        |          | 385.92     |         |
| Total Taxable Amount                                                                                 |                                                        |         |     | 4,288.00      |          | 771.84     |         |
| Total Invoice Amount                                                                                 |                                                        |         |     |               |          | 5,059.84   |         |
| Rupees : Five Thousand Fifty Nine and Paise Eighty Four Only.                                        |                                                        |         |     |               |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction