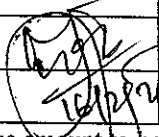
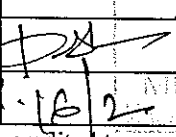
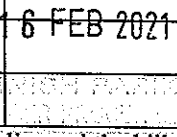


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Date:                                                         | 16/02/2021                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy                                                                         |
| PO/WO no.                                                     | 74581                                                                               | PO / WO Date.                                                                                                                                                             | 08/02/2021                                                                          |
| Supplier Name                                                 | Summit Sales LLP                                                                    | PO/WO amount                                                                                                                                                              | Rs. 156/-                                                                           |
| Firm/Company                                                  | Silver Oak Villas LLP                                                               | Project                                                                                                                                                                   | SOV - IX                                                                            |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount                                                                         |
| 1.                                                            | 15851                                                                               | 09/02/2021                                                                                                                                                                | Rs. 156/- ✓                                                                         |
| 2.                                                            | --                                                                                  | -                                                                                                                                                                         | -                                                                                   |
| 3.                                                            |                                                                                     |                                                                                                                                                                           |                                                                                     |
| 4.                                                            |                                                                                     |                                                                                                                                                                           | -                                                                                   |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 156/- ✓                                                                         |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.                                                                             |
| 1.                                                            | 13515                                                                               | 09/02/2021                                                                                                                                                                | 88501                                                                               |
|                                                               |                                                                                     |                                                                                                                                                                           | DC matches MRN                                                                      |
| 1.                                                            |                                                                                     |                                                                                                                                                                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                 |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                            |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                            |
| 4.                                                            | -                                                                                   | -                                                                                                                                                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No                            |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                           | -                                                                                   |
| Amount C –Other Debits :-                                     |                                                                                     |                                                                                                                                                                           | -                                                                                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | Rs. 156/- ✓                                                                         |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 156/-                                                                           |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | -                                                                                   |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                                     |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                                     |
| Excess / short material received                              |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                                     |
| Close PO / W?O                                                |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                                     |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                                                                                     |
| Payment – due date                                            |                                                                                     | 20/02/2021                                                                                                                                                                |                                                                                     |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                                                                                     |
|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager                                                                 |
| Sign:                                                         |  |                                                                                        |  |
| Date                                                          | 16/02/2021                                                                          | 16/02/2021                                                                                                                                                                | 16/02/2021                                                                          |
|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

## 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 : 09-02-2021

| Customer Details                                                                                                                           |                                                     |         |     | Invoice No.   |        | 15851      |         |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------|-----|---------------|--------|------------|---------|
| Silver Oak Villas LLP<br>Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                     |         |     | Invoice Date. |        | 09-02-2021 |         |
|                                                                                                                                            |                                                     |         |     | PO No.        |        | 74581      |         |
|                                                                                                                                            |                                                     |         |     | PO Date.      |        | 08-02-2021 |         |
|                                                                                                                                            |                                                     |         |     | Req ID        |        | 63675      |         |
|                                                                                                                                            |                                                     |         |     | Req Date      |        | 05-02-2021 |         |
|                                                                                                                                            |                                                     |         |     | Loc Req No    |        | 183508     |         |
|                                                                                                                                            | Description of Goods                                | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                                                                                                                                          | 2140 - Carpentry - hardware - MS Nails - 3 In - kgs |         | 2   | 66.00         | 132.00 | 18         | 23.76   |
| 2                                                                                                                                          |                                                     |         |     |               |        |            |         |
| 3                                                                                                                                          |                                                     |         |     |               |        |            |         |
| 4                                                                                                                                          |                                                     |         |     |               |        |            |         |
| 5                                                                                                                                          |                                                     |         |     |               |        |            |         |
| 6                                                                                                                                          |                                                     |         |     |               |        |            |         |
| 7                                                                                                                                          |                                                     |         |     |               |        |            |         |
| 8                                                                                                                                          |                                                     |         |     |               |        |            |         |
| 9                                                                                                                                          |                                                     |         |     |               |        |            |         |
| 10                                                                                                                                         |                                                     |         |     |               |        |            |         |
| 11                                                                                                                                         |                                                     |         |     |               |        |            |         |
| 12                                                                                                                                         |                                                     |         |     |               |        |            |         |
| 13                                                                                                                                         |                                                     |         |     |               |        |            |         |
| 14                                                                                                                                         |                                                     |         |     |               |        |            |         |
| 15                                                                                                                                         |                                                     |         |     |               |        |            |         |
| IGST                                                                                                                                       |                                                     |         |     | CGST          |        | SGST       |         |
|                                                                                                                                            |                                                     |         |     | 11.88         |        | 11.88      |         |
| Total Taxable Amount                                                                                                                       |                                                     |         |     | 132.00        |        | 23.76      |         |
| Total Invoice Amount                                                                                                                       |                                                     |         |     | 155.76        |        |            |         |

Rupees : One Hundred Fifty Five and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

08-02-2021 16:31:30



74581

05.02.21 11:35:32

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

|            |            |        |
|------------|------------|--------|
| Doc No     | 74581      | 183508 |
| Doc Date   | 08-02-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 08-02-2021 |        |
| SupplyType | Supply     |        |

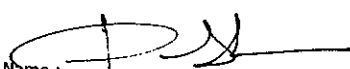
**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                   | Qty  | Rate  | Dis% | GST   | Amount                                |
|-------------------------------------------------------------|------|-------|------|-------|---------------------------------------|
| 1 2140 - Carpentry - hardware - MS Nails - 3 In - kgs       | 2.00 | 66.00 | 0.00 | 18.00 | 155.76                                |
| Rupees : One Hundred Fifty Five and Paise Seventy Six Only. |      |       |      |       | <b>Total Order Value . . . 155.76</b> |

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III  
Sy .No.11,12,14,15,16,17,18 , 294  
Phone. 0**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items v.no.126 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Door Frames    |                                             |                    |                                            |                                            |                                    |                                        |                   |                                    |                           |
|-----------------------------------|---------------------------------------------|--------------------|--------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------|-------------------|------------------------------------|---------------------------|
| Company                           | Silver Oak Villas LLP                       | Site & Phase       | SOV                                        |                                            |                                    |                                        |                   |                                    |                           |
| Req. no.                          | 133508                                      | Reg. Date          | 05/02/2021                                 |                                            |                                    |                                        |                   |                                    |                           |
| Material required before          | Urgent                                      | ID no.             | 63671                                      |                                            |                                    |                                        |                   |                                    |                           |
| Prepared by:                      | B. Meenakshi                                | Approved by (sign) |                                            |                                            |                                    |                                        |                   |                                    |                           |
| Flat / Block no.                  | Villa no 126                                |                    |                                            |                                            |                                    |                                        |                   |                                    |                           |
| Material :-                       | Door Frames (Wpc)                           |                    |                                            |                                            |                                    |                                        |                   |                                    |                           |
| Type A 1210 Sft 3BHK Order Value: | 1                                           |                    |                                            |                                            |                                    |                                        |                   |                                    |                           |
| Type B 1010 Sft 2BHK Order Value: | 0                                           |                    |                                            |                                            |                                    |                                        |                   |                                    |                           |
| Electrical duct doors             | 0                                           |                    |                                            |                                            |                                    |                                        |                   |                                    |                           |
| S No.                             | Item Description                            | Units              | Qty required for Type B 1210 Sft 3BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft 3BHK flats requirement | Quantity required | Qty Available at site - full frame | Balance Qty to be ordered |
| 1                                 | Main door frame 7' x 36" with threshold     | Nos                | 0.00                                       | 0.00                                       | 0.00                               | 0.00                                   | 0.00              | 0.00                               | 0.00                      |
| 2                                 | Door frame 7' 3" x 3' without threshold     | Nos                | 3.00                                       | 0.00                                       | 0.00                               | 1.00                                   | 3.00              | 0.00                               | 0.00                      |
| 3                                 | Door frame 7' 3" x 26" without threshold    | Nos                | 8.00                                       | 0.00                                       | 0.00                               | 1.00                                   | 8.00              | 0.00                               | 0.00                      |
| 4                                 | Door frame 7' x 3' with threshold           | Nos                | 2.00                                       | 0.00                                       | 0.00                               | 1.00                                   | 2.00              | 0.00                               | 0.00                      |
| 5                                 | Door frame 7' x 26" with threshold          | Nos                | 2.00                                       | 0.00                                       | 0.00                               | 1.00                                   | 2.00              | 0.00                               | 0.00                      |
| Total                             |                                             |                    |                                            |                                            |                                    |                                        | 15.00             | 0.00                               | 15.00                     |
| S No.                             | Item Description                            | Units              | Qty required                               | Qty Available at site - extra pieces       | Balance Qty to be ordered          | Qty in cft                             | Inward No         | Date                               |                           |
| 1                                 | Main door side 7' 3" X 5" X 3"              | Nos                | 0.00                                       | 0.00                                       | 0.00                               | 0.00                                   |                   |                                    |                           |
| 2                                 | Main door top/bottom 4' X 5" X 3"           | Nos                | 0.00                                       | 0.00                                       | 0.00                               | 0.00                                   |                   |                                    |                           |
| 3                                 | Other door sides 7' 3" X 4" X 2 1/2"        | Nos                | 26.00                                      | 0.00                                       | 26.00                              | 12.94                                  |                   |                                    |                           |
| 4                                 | Other door top / bottom 3' X 4" X 2 1/2"    | Nos                | 8.00                                       | 0.00                                       | 8.00                               | 1.65                                   |                   |                                    |                           |
| 5                                 | Other door top / bottom 3' 6" X 4" X 2 1/2" | Nos                | 7.00                                       | 0.00                                       | 7.00                               | 1.68                                   |                   |                                    |                           |
| 6                                 | Other door sides 5' X 4" X 2 1/2"           | Nos                | 4.00                                       | 0.00                                       | 4.00                               | 0.12                                   |                   |                                    |                           |
| 7                                 | Other door top / bottom 26" X 4" X 2 1/2"   | Nos                | 4.00                                       | 0.00                                       | 4.00                               | 0.07                                   |                   |                                    |                           |
| 8                                 | Fish Tail Holdfast                          | Nos                | 0.00                                       | 0.00                                       | 0.00                               |                                        |                   |                                    |                           |
| 9                                 | Wooden Screw 30 X 8 MM                      | Nos                | 0.00                                       | 0.00                                       | 0.00                               |                                        |                   |                                    |                           |
| 10                                | Nails 3"                                    | kgs                | 2.00                                       | 0.00                                       | 2.00                               |                                        |                   |                                    |                           |
| Total                             |                                             |                    | 51.00                                      | 0.00                                       | 51.00                              | 16.5                                   |                   |                                    |                           |

Note: Round off nails to the nearest kg.

7/2/21

APPROVED  
05 FEB 2021  
P. PRADEEP K. K. R.  
MANAGER PURCHASE

11/5/21

## DELIVERY CHALLAN

**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 : 09-02-2021

| Customer Details                                                                   |                                                     | DC No.     | 13515      |
|------------------------------------------------------------------------------------|-----------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                                                              |                                                     | DC Date.   | 09-02-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                     | PO No.     | 74581      |
|                                                                                    |                                                     | PO Date.   | 08-02-2021 |
|                                                                                    |                                                     | Req ID     | 63675      |
|                                                                                    |                                                     | Req Date   | 05-02-2021 |
|                                                                                    |                                                     | Loc Req No | 183508     |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                                     |            |            |
|                                                                                    | Description of Goods                                | HSN/SAC    | Qty        |
| 1                                                                                  | 2140 - Carpentry - hardware - MS Nails - 3 in - kgs |            | 2          |
| 2                                                                                  |                                                     |            |            |
| 3                                                                                  |                                                     |            |            |
| 4                                                                                  |                                                     |            |            |
| 5                                                                                  |                                                     |            |            |
| 6                                                                                  |                                                     |            |            |
| 7                                                                                  |                                                     |            |            |
| 8                                                                                  |                                                     |            |            |
| 9                                                                                  |                                                     |            |            |
| 10                                                                                 |                                                     |            |            |
| 11                                                                                 |                                                     |            |            |
| 12                                                                                 |                                                     |            |            |
| 13                                                                                 |                                                     |            |            |
| 14                                                                                 |                                                     |            |            |
| 15                                                                                 |                                                     |            |            |
| 16                                                                                 |                                                     |            |            |
| 17                                                                                 |                                                     |            |            |
| 18                                                                                 |                                                     |            |            |
| 19                                                                                 |                                                     |            |            |
| 20                                                                                 |                                                     |            |            |
| 21                                                                                 |                                                     |            |            |
| 22                                                                                 |                                                     |            |            |
| 23                                                                                 |                                                     |            |            |
| 24                                                                                 |                                                     |            |            |
| 25                                                                                 |                                                     |            |            |
| 26                                                                                 |                                                     |            |            |
| 27                                                                                 |                                                     |            |            |
| 28                                                                                 |                                                     |            |            |
| 29                                                                                 |                                                     |            |            |
| 30                                                                                 |                                                     |            |            |

Subject to Hyderabad Jurisdiction

(1012)

|                                 |              |
|---------------------------------|--------------|
| <b>INWARD WITH TIME:</b>        |              |
| Inward No. 15550                | Dt. 9/2/21   |
| MRN No: 88771                   | Dt: 10/2/21  |
| Received By: <i>[Signature]</i> | Sign: 9/2/21 |
| SILVER OAK VILLAS LLP           |              |

for Summit Sales LLP

Authorised signatory

