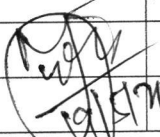


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                                                                           |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 19/5/24                                                 |                                                                                     | Prepared by: T.D. Muneer                                                                                                                                                  |                                                                           |
| PO/WO no. 46529                                               |                                                                                     | PO / WO Date. 20/4/24                                                                                                                                                     |                                                                           |
| Supplier Name Summit Sales Lp                                 |                                                                                     | PO/WO amount Rs. 23,347/-                                                                                                                                                 |                                                                           |
| Firm/Company Silver Oak Villas Lp                             |                                                                                     | Project 200-1X                                                                                                                                                            |                                                                           |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1                                                             | 17276                                                                               | 8/5/24                                                                                                                                                                    | R. 6,278/-                                                                |
| 2                                                             |                                                                                     |                                                                                                                                                                           |                                                                           |
| 3                                                             |                                                                                     |                                                                                                                                                                           |                                                                           |
| 4                                                             |                                                                                     |                                                                                                                                                                           |                                                                           |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | R. 6,278/-                                                                |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                            | 14785                                                                               | 8/5/24                                                                                                                                                                    | 91884 <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:   |                                                                                     |                                                                                                                                                                           | R. 6,278/-                                                                |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | R. 23,347/-                                                               |
| Amount F – Difference (A – E): GST-18%                        |                                                                                     |                                                                                                                                                                           | R. -27,069/-                                                              |
| Quantity received as per PO /WO                               |                                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" 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 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                                            |                                                                                     | 22/5/24                                                                                                                                                                   |                                                                           |
| Remarks: Part Bill received.                                  |                                                                                     |                                                                                                                                                                           |                                                                           |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| Sign:                                                         |  |                                                                                                                                                                           |                                                                           |
| Date                                                          | 19/5/24                                                                             |                                                                                                                                                                           |                                                                           |

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**

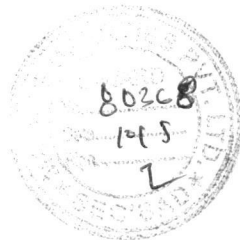
1 of 1 : 08-05-2021

| Customer Details                                                                                     |                                                                  |         |     | Invoice No.   |          | 17276      |         |
|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Silver Oak Villas LLP<br>Sy No, 291, Phase IX, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                  |         |     | Invoice Date. |          | 08-05-2021 |         |
|                                                                                                      |                                                                  |         |     | PO No.        |          | 76529      |         |
|                                                                                                      |                                                                  |         |     | PO Date.      |          | 20-04-2021 |         |
|                                                                                                      |                                                                  |         |     | Req ID        |          | 65475      |         |
|                                                                                                      |                                                                  |         |     | Req Date      |          | 19-04-2021 |         |
|                                                                                                      |                                                                  |         |     | Loc Req No    |          | 156441     |         |
|                                                                                                      | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                    | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>38"X80" | 4418    | 2   | 2660.00       | 5,320.00 | 18         | 957.60  |
| 2                                                                                                    |                                                                  |         |     |               |          |            |         |
| 3                                                                                                    |                                                                  |         |     |               |          |            |         |
| 4                                                                                                    |                                                                  |         |     |               |          |            |         |
| 5                                                                                                    |                                                                  |         |     |               |          |            |         |
| 6                                                                                                    |                                                                  |         |     |               |          |            |         |
| 7                                                                                                    |                                                                  |         |     |               |          |            |         |
| 8                                                                                                    |                                                                  |         |     |               |          |            |         |
| 9                                                                                                    |                                                                  |         |     |               |          |            |         |
| 10                                                                                                   |                                                                  |         |     |               |          |            |         |
| 11                                                                                                   |                                                                  |         |     |               |          |            |         |
| 12                                                                                                   |                                                                  |         |     |               |          |            |         |
| 13                                                                                                   |                                                                  |         |     |               |          |            |         |
| 14                                                                                                   |                                                                  |         |     |               |          |            |         |
| 15                                                                                                   |                                                                  |         |     |               |          |            |         |
| IGST                                                                                                 |                                                                  |         |     | CGST          |          | SGST       |         |
| 478.80                                                                                               |                                                                  |         |     | 478.80        |          | 478.80     |         |
| Total Taxable Amount                                                                                 |                                                                  |         |     | 5,320.00      |          | 957.60     |         |
| Total Invoice Amount                                                                                 |                                                                  |         |     | 6,277.60      |          |            |         |
| Rupees : Six Thousand Two Hundred Seventy Seven and Paise Sixty Only.                                |                                                                  |         |     |               |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

20-Apr-21 1:24:06 PM



16.04.21 1:10:45

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     | 76529      | 156441 |
| Doc Date   | 20-04-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 20-04-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                           | Qty   | Rate     | Dis% | GST   | Amount    |
|---------------------------------------------------------------------|-------|----------|------|-------|-----------|
| 1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"     | 5.00  | 2,660.00 | 0.00 | 18.00 | 15,694.00 |
| 2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 2.00  | 1,866.00 | 0.00 | 18.00 | 4,403.76  |
| 3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"     | 2.00  | 1,819.00 | 0.00 | 18.00 | 4,292.84  |
| 4 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"         | 30.00 | 218.00   | 0.00 | 18.00 | 7,717.20  |
| 5 2092 - Carpentry - hardware - Door Stopper - NA - nos             | 10.00 | 105.00   | 0.00 | 18.00 | 1,239.00  |
| Total Order Value . . .                                             |       |          |      |       | 33,346.80 |

Rupees : Thirty Three Thousand Three Hundred Fourty Six and Paise Eighty Only.

## Terms and Conditions :-

Specification / Brand Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST

Payment Terms After delivery and production of bill

Tax Included in the above prices

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 One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no- 53,54,57,93, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

→ Part Bill received R. 17,653/-  
R. 15,694/- to be receivable.  
23/4/21  
26/4/21.

→ Part Bill received R. 6,277/-  
and Bal. Bill of R. 9,117/- to be receivable.  
23/4/21  
26/4/21.

For **Silver Oak Villas LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Date : / /

| Requisition Form - Doors and hardware (Deluxe) |                          |                  |                                            |                                            |                         |                        |                   |                       |                           |            |               |           |      |
|------------------------------------------------|--------------------------|------------------|--------------------------------------------|--------------------------------------------|-------------------------|------------------------|-------------------|-----------------------|---------------------------|------------|---------------|-----------|------|
| Company                                        |                          | SOV LLP          |                                            | Site & Phase                               |                         | SOV                    |                   |                       |                           |            |               |           |      |
| Req. no.                                       |                          | 156441           |                                            | Req. Date                                  |                         | 19/4/21                |                   |                       |                           |            |               |           |      |
| Material required before                       |                          | 21-04-2021       |                                            | ID no.                                     |                         | 65445                  |                   |                       |                           |            |               |           |      |
| Prepared by:                                   |                          | P. Aishwarya     |                                            | Approved by (sign):                        |                         |                        |                   |                       |                           |            |               |           |      |
| Flat / Block no:                               |                          | V.no 53,54,57,93 |                                            |                                            |                         |                        |                   |                       |                           |            |               |           |      |
| Type A 1620 Sft 3BHK Order Value:              |                          | 4                |                                            | Flats                                      |                         |                        |                   |                       |                           |            |               |           |      |
| Type B 1790 Sft 3BHK Order Value:              |                          | 0                |                                            | Flats                                      |                         |                        |                   |                       |                           |            |               |           |      |
| S No.                                          | Item Description         | Units            | Qty required for type B 1790 sft 2BHK flat | Qty required for type A 1620 sft 3BHK flat | 3 BHK flats requirement | 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in sft | Qty in sq mts | Inward No | Date |
| 1                                              | Panel Doors-38" x 80"    | nos              | -                                          | 5                                          | -                       | 1                      | 5                 | -                     | ✓ 5                       | 105.3      | 9.8           |           |      |
| 2                                              | Panel Doors-32" x 82"    | nos              | -                                          | -                                          | -                       | 1                      | -                 | -                     | 0                         | 0.00       | 0.00          |           |      |
| 3                                              | Panel Doors-32" x 80"    | nos              | -                                          | -                                          | -                       | 1                      | -                 | -                     | 0                         | 0.00       | 0.00          |           |      |
| 4                                              | Panel Doors-26" x 82"    | nos              | -                                          | 2                                          | -                       | 1                      | 2                 | -                     | ✓ 2                       | 29.61      | 2.75          |           |      |
| 5                                              | Panel Doors-26" x 80"    | nos              | -                                          | 2                                          | -                       | 1                      | 2                 | -                     | ✓ 2                       | 29.61      | 2.75          |           |      |
| 6                                              | Mortise Lock             | nos              | -                                          | -                                          | -                       | 1                      | -                 | -                     | -                         | -          | -             |           |      |
| 7                                              | Cylindrical Locks        | nos              | -                                          | -                                          | -                       | 1                      | -                 | -                     | ✓ 30                      | -          | -             |           |      |
| 8                                              | SS Hinges-4" with screws | nos              | -                                          | 30                                         | -                       | 1                      | 30                | -                     | ✓ 10                      | -          | -             |           |      |
| 9                                              | Magnetic Door Stopper    | nos              | -                                          | 10                                         | -                       | 1                      | 10                | -                     | ✓ 49                      | 164.57     | 15.29         |           |      |
| Total                                          |                          |                  |                                            |                                            |                         |                        | 49                |                       |                           |            |               |           |      |

APPROVED  
20 APR 2021  
MANAGER PURCHASE

## 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 : 08-05-2021

**Customer Details**

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No. 14785

DC Date. 08-05-2021

PO No. 76529

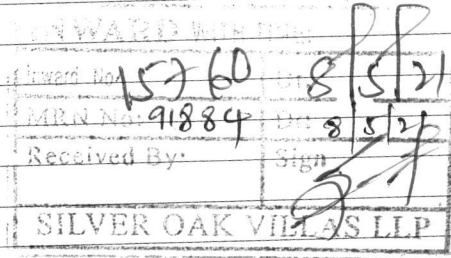
PO Date. 20-04-2021

Req ID 65475

Req Date 19-04-2021

Loc Req No 156441

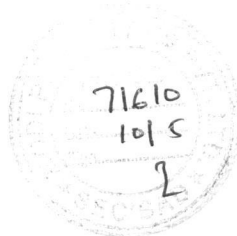
|    | Description of Goods                                  | HSN/SAC | Qty |
|----|-------------------------------------------------------|---------|-----|
| 1  | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418    | 2   |
| 2  |                                                       |         |     |
| 3  |                                                       |         |     |
| 4  |                                                       |         |     |
| 5  |                                                       |         |     |
| 6  |                                                       |         |     |
| 7  |                                                       |         |     |
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| 10 |                                                       |         |     |
| 11 |                                                       |         |     |
| 12 |                                                       |         |     |
| 13 |                                                       |         |     |
| 14 |                                                       |         |     |
| 15 |                                                       |         |     |
| 16 |                                                       |         |     |
| 17 |                                                       |         |     |
| 18 |                                                       |         |     |
| 19 |                                                       |         |     |
| 20 |                                                       |         |     |
| 21 |                                                       |         |     |
| 22 |                                                       |         |     |
| 23 |                                                       |         |     |
| 24 |                                                       |         |     |
| 25 |                                                       |         |     |
| 26 |                                                       |         |     |
| 27 |                                                       |         |     |
| 28 |                                                       |         |     |
| 29 |                                                       |         |     |
| 30 |                                                       |         |     |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-05-2021

Supplier / Customer / Transporter - Copy

**TRANSIT COPY**

| Customer Details                             |                                                       |         |     | Invoice No.   | 17276      |          |         |                      |
|----------------------------------------------|-------------------------------------------------------|---------|-----|---------------|------------|----------|---------|----------------------|
| Silver Oak Villas LLP                        |                                                       |         |     | Invoice Date. | 08-05-2021 |          |         |                      |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad |                                                       |         |     | PO No.        | 76529      |          |         |                      |
| GSTIN : 36ADBFS3288A2Z7                      |                                                       |         |     | PO Date.      | 20-04-2021 |          |         |                      |
|                                              |                                                       |         |     | Req ID        | 65475      |          |         |                      |
|                                              |                                                       |         |     | Req Date      | 19-04-2021 |          |         |                      |
|                                              |                                                       |         |     | Loc Req No    | 156441     |          |         |                      |
|                                              | Description of Goods                                  | HSN/SAC | Qty | Rate          | Gross      | Tax%     | Tax Amt |                      |
| 1                                            | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418    | 2   | 2660.00       | 5,320.00   | 18       | 957.60  |                      |
|                                              | 38"X80"                                               |         |     |               |            |          |         |                      |
| 2                                            |                                                       |         |     |               |            |          |         |                      |
| 3                                            |                                                       |         |     |               |            |          |         |                      |
| 4                                            |                                                       |         |     |               |            |          |         |                      |
| 5                                            |                                                       |         |     |               |            |          |         |                      |
| 6                                            |                                                       |         |     |               |            |          |         |                      |
| 7                                            |                                                       |         |     |               |            |          |         |                      |
| 8                                            |                                                       |         |     |               |            |          |         |                      |
| 9                                            |                                                       |         |     |               |            |          |         |                      |
| 10                                           |                                                       |         |     |               |            |          |         |                      |
| 11                                           |                                                       |         |     |               |            |          |         |                      |
| 12                                           |                                                       |         |     |               |            |          |         |                      |
| 13                                           |                                                       |         |     |               |            |          |         |                      |
| 14                                           |                                                       |         |     |               |            |          |         |                      |
| 15                                           |                                                       |         |     |               |            |          |         |                      |
| IGST                                         |                                                       |         |     | CGST          |            | SGST     |         | Total Taxable Amount |
|                                              |                                                       |         |     | 478.80        |            | 478.80   |         | Total Invoice Amount |
|                                              |                                                       |         |     |               |            | 5,320.00 |         | 957.60               |
|                                              |                                                       |         |     |               |            | 6,277.60 |         |                      |

Rupees : Six Thousand Two Hundred Seventy Seven and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory