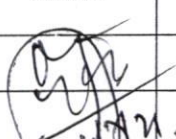


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 14/07/2021                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy                                                                         |                                                                     |                             |            |                  |
| PO/WO no.                                                     | 78396                                                                               | PO / WO Date.                                                                                                                                                             | 07/07/2021                                                                          |                                                                     |                             |            |                  |
| Supplier Name                                                 | Summit Sales LLP                                                                    | PO/WO amount                                                                                                                                                              | Rs. 2,738/-                                                                         |                                                                     |                             |            |                  |
| Firm/Company                                                  | Silver Oak Villas LLP                                                               | Project                                                                                                                                                                   | SOV III                                                                             |                                                                     |                             |            |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount                                                                         |                                                                     |                             |            |                  |
| 1.                                                            | 18163                                                                               | 08/07/2021                                                                                                                                                                | Rs. 1,577/- ✓                                                                       |                                                                     |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |                                                                     |                             |            |                  |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | - ✓                                                                                 |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 1,577/-                                                                         |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.                                                                             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 15499                                                                               | 08/07/2021                                                                                                                                                                | 93689                                                                               | <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 :                                     |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | Rs. 1,577/- ✓                                                                       |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 2,738/-                                                                         |                                                                     |                             |            |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | Rs. -1,161/-                                                                        |                                                                     |                             |            |                  |
| 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 type="checkbox"/> Yes <input checked="" 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                                            |                                                                                     | 19/07/2021                                                                                                                                                                |                                                                                     |                                                                     |                             |            |                  |
| Remarks: <u>Part bill received.</u> ✓                         |                                                                                     |                                                                                                                                                                           |                                                                                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager                                                                 | M D                                                                 | 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. 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**OFFICE COPY**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-07-2021

| Customer Details                                                                   |                                               |         |     | Invoice No.          |        | 18163      |         |
|------------------------------------------------------------------------------------|-----------------------------------------------|---------|-----|----------------------|--------|------------|---------|
| Silver Oak Villas LLP                                                              |                                               |         |     | Invoice Date.        |        | 08-07-2021 |         |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                               |         |     | PO No.               |        | 78396      |         |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                               |         |     | PO Date.             |        | 07-07-2021 |         |
|                                                                                    |                                               |         |     | Req ID               |        | 67298      |         |
|                                                                                    |                                               |         |     | Req Date             |        | 06-07-2021 |         |
|                                                                                    |                                               |         |     | Loc Req No           |        | 183609     |         |
|                                                                                    | Description of Goods                          | HSN/SAC | Qty | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                  | 6613 - Paints - Red Oxide Powder - NA - Kgs   | 3102    | 6   | 84.00                | 504.00 | 18         | 90.72   |
| 2                                                                                  | 6614 - Paints - Blue Oxide Powder - NA - Kgs  |         | 2   | 80.00                | 160.00 | 18         | 28.80   |
| 3                                                                                  | 4003 - Consumables - Bombay Broom - Big - nos | 9603    | 5   | 68.00                | 340.00 | 0          | 0.00    |
| 4                                                                                  | 4041 - Consumables - Mopping stick - NA - nos | 9603    | 3   | 128.00               | 384.00 | 18         | 69.12   |
| 5                                                                                  |                                               |         |     |                      |        |            |         |
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| IGST                                                                               |                                               |         |     | CGST                 |        | SGST       |         |
|                                                                                    |                                               |         |     | Total Taxable Amount |        | 1,388.00   |         |
|                                                                                    |                                               |         |     | Total Invoice Amount |        | 1,576.64   |         |
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**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 : 08-07-2021

| <b>Customer Details</b>                                                            |                                               | DC No.     | 15499      |
|------------------------------------------------------------------------------------|-----------------------------------------------|------------|------------|
| Silver Oak Villas LLP                                                              |                                               | DC Date.   | 08-07-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                               | PO No.     | 78396      |
|                                                                                    |                                               | PO Date.   | 07-07-2021 |
|                                                                                    |                                               | Req ID     | 67298      |
|                                                                                    |                                               | Req Date   | 06-07-2021 |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                               | Loc Req No | 183609     |
|                                                                                    | Description of Goods                          | HSN/SAC    | Qty        |
| 1                                                                                  | 6613 - Paints - Red Oxide Powder - NA - Kgs   | 3102       | 6          |
| 2                                                                                  | 6614 - Paints - Blue Oxide Powder - NA - Kgs  |            | 2          |
| 3                                                                                  | 4003 - Consumables - Bombay Broom - Big - nos | 9603       | 5          |
| 4                                                                                  | 4041 - Consumables - Mopping stick - NA - nos | 9603       | 3          |
| 5                                                                                  |                                               |            |            |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

07-07-2021 11:23:06

Orig



78396

06.07.21 4:40:58

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 78396      | 183609 |
| <b>Doc Date</b>   | 07-07-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 07-07-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                       | Qty   | Rate   | Dis% | GST   | Amount          |
|-------------------------------------------------|-------|--------|------|-------|-----------------|
| 1 6613 - Paints - Red Oxide Powder - NA - Kgs   | 6.00  | 84.00  | 0.00 | 18.00 | 594.72          |
| 2 6614 - Paints - Blue Oxide Powder - NA - Kgs  | 2.00  | 80.00  | 0.00 | 18.00 | 188.80          |
| 3 4003 - Consumables - Bombay Broom - Big - nos | 20.00 | 68.00  | 0.00 | 0.00  | 1,360.00        |
| 4 9537 - Tools - Hacksaw blade - double - nos   | 12.00 | 10.00  | 0.00 | 18.00 | 141.60          |
| 5 4041 - Consumables - Mopping stick - NA - nos | 3.00  | 128.00 | 0.00 | 18.00 | 453.12          |
| <b>Total Order Value . . .</b>                  |       |        |      |       | <b>2,738.24</b> |

Rupees : Two Thousand Seven Hundred Thirty Eight and Paise Twenty Four Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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** 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 order for Site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Part Bill received of R. 1577/-  
B.W: 18163 and Bal. Bill of  
8772  
R. 1,161/- to be received.  
af  
14/07/21

For **Silver Oak Villas LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Requisition Form

| Company Name:                      |                       | SOV-III               |            | Date:        |           | 06-07-2021 |       |
|------------------------------------|-----------------------|-----------------------|------------|--------------|-----------|------------|-------|
| Site & Phase :                     |                       | Silver Oak Villas-III |            | Time:        |           | 12:00      |       |
| Supplier                           |                       |                       |            | Req. No.     |           | 183609     |       |
| Material required before date:     |                       |                       | 16-07-2021 |              | ID No.    |            | 67298 |
| No                                 | Description           | Size                  | Quantity   | Units        | Inward No | Date       |       |
| 1                                  | Red Oxide             |                       | 06         | Nos          |           |            |       |
| 2                                  | Blue Oxide            |                       | 02         | Nos          |           |            |       |
| 3                                  | Bombay Brooms         | Big                   | 20         | Nos          |           |            |       |
| 4                                  | Mopping sticks        |                       | 3          | Nos          |           |            |       |
| 5                                  | Hack saw blade Double |                       | 12         | Nos          |           |            |       |
| 6                                  |                       |                       |            |              |           |            |       |
| 7                                  |                       |                       |            |              |           |            |       |
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| 9                                  |                       |                       |            |              |           |            |       |
| 10                                 |                       |                       |            |              |           |            |       |
| Remarks: For Site Use work purpose |                       |                       |            |              |           |            |       |
| Prepared By                        |                       | B.Meenakshi           |            | Approved by  |           |            |       |
| Sign. & Date                       |                       | 06-07-2021            |            | Sign. & Date |           |            |       |

Note: On receipt of material at site write inward number and date in last 2 columns



**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 : 08-07-2021

| <b>Customer Details</b>                                                            |                                               | DC No.     | 15499      |
|------------------------------------------------------------------------------------|-----------------------------------------------|------------|------------|
| Silver Oak Villas LLP                                                              |                                               | DC Date.   | 08-07-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                               | PO No.     | 78396      |
|                                                                                    |                                               | PO Date.   | 07-07-2021 |
|                                                                                    |                                               | Req ID     | 67298      |
|                                                                                    |                                               | Req Date   | 06-07-2021 |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                               | Loc Req No | 183609     |
|                                                                                    | Description of Goods                          | HSN/SAC    | Qty        |
| 1                                                                                  | 6613 - Paints - Red Oxide Powder - NA - Kgs   | 3102       | 6          |
| 2                                                                                  | 6614 - Paints - Blue Oxide Powder - NA - Kgs  |            | 2          |
| 3                                                                                  | 4003 - Consumables - Bombay Broom - Big - nos | 9603       | 5          |
| 4                                                                                  | 4041 - Consumables - Mopping stick - NA - nos | 9603       | 3          |
| 5                                                                                  |                                               |            |            |
| 6                                                                                  |                                               |            |            |
| 7                                                                                  |                                               |            |            |
| 8                                                                                  |                                               |            |            |
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| 29                                                                                 |                                               |            |            |
| 30                                                                                 |                                               |            |            |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

