

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                  | 1/9/21                                                                                                                                                                    |                     | Prepared by:                                                        |                             | P. Selva   |                  |
| PO/WO no.                                                     |                  | 79733                                                                                                                                                                     |                     | PO / WO Date.                                                       |                             | 17/8/21    |                  |
| Supplier Name                                                 |                  | SSLP                                                                                                                                                                      |                     | PO/WO amount                                                        |                             | 1,536 /-   |                  |
| Firm/Company                                                  |                  | SOV LLP                                                                                                                                                                   |                     | Project                                                             |                             | SOV        |                  |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1                                                             | 19030            | 27/8/21                                                                                                                                                                   | 1,536 /-            |                                                                     |                             |            |                  |
| 2                                                             |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 3                                                             |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 4                                                             |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 1,536 /-            |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC .No           | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 16263            | 27/8/21                                                                                                                                                                   | —                   | <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:   |                  |                                                                                                                                                                           | 1,536 /-            |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 1,536 /-            |                                                                     |                             |            |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                  | <input 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                                            |                  | 9/6/21                                                                                                                                                                    |                     |                                                                     |                             |            |                  |
| Remarks:                                                      |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                               |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         | Selva            |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Date                                                          | 1/9/21           |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 27-08-2021

| Customer Details                                                                   |                                                        |         |                      | Invoice No.   | 19030      |      |         |
|------------------------------------------------------------------------------------|--------------------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Silver Oak Villas LLP                                                              |                                                        |         |                      | Invoice Date. | 27-08-2021 |      |         |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                        |         |                      | PO No.        | 79733      |      |         |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                                        |         |                      | PO Date.      | 17-08-2021 |      |         |
|                                                                                    |                                                        |         |                      | Req ID        | 68441      |      |         |
|                                                                                    |                                                        |         |                      | Req Date      | 14-08-2021 |      |         |
|                                                                                    |                                                        |         |                      | Loc Req No    | 183626     |      |         |
|                                                                                    | Description of Goods                                   | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                                                  | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 |         | 648                  | 1.70          | 1,101.60   | 18   | 198.28  |
| 3                                                                                  |                                                        |         |                      |               |            |      |         |
| 2                                                                                  | 4585 - Electrical - other - Insulation tape - NA - nos | 8546    | 20                   | 10.00         | 200.00     | 18   | 36.00   |
| 3                                                                                  |                                                        |         |                      |               |            |      |         |
| 4                                                                                  |                                                        |         |                      |               |            |      |         |
| 5                                                                                  |                                                        |         |                      |               |            |      |         |
| 6                                                                                  |                                                        |         |                      |               |            |      |         |
| 7                                                                                  |                                                        |         |                      |               |            |      |         |
| 8                                                                                  |                                                        |         |                      |               |            |      |         |
| 9                                                                                  |                                                        |         |                      |               |            |      |         |
| 10                                                                                 |                                                        |         |                      |               |            |      |         |
| 11                                                                                 |                                                        |         |                      |               |            |      |         |
| 12                                                                                 |                                                        |         |                      |               |            |      |         |
| 13                                                                                 |                                                        |         |                      |               |            |      |         |
| 14                                                                                 |                                                        |         |                      |               |            |      |         |
| 15                                                                                 |                                                        |         |                      |               |            |      |         |
| IGST                                                                               | CGST                                                   | SGST    | Total Taxable Amount |               | 1,301.60   |      | 234.28  |
|                                                                                    | 117.14                                                 | 117.14  | Total Invoice Amount |               | 1,535.89   |      |         |
| Rupees : One Thousand Five Hundred Thirty Five and Paise Eighty Nine Only.         |                                                        |         |                      |               |            |      |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**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 : 27-08-2021

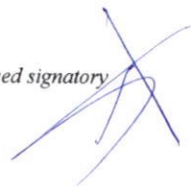
| Customer Details                                                                   |                                                                 | DC No.     | 16263      |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                                                              |                                                                 | DC Date.   | 27-08-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                                 | PO No.     | 79733      |
|                                                                                    |                                                                 | PO Date.   | 17-08-2021 |
|                                                                                    |                                                                 | Req ID     | 68441      |
|                                                                                    |                                                                 | Req Date   | 14-08-2021 |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                                                 | Loc Req No | 183626     |
|                                                                                    | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                                                  | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft |            | 648        |
| 2                                                                                  | 4585 - Electrical - other - Insulation tape - NA - nos          | 8546       | 20         |
| 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

for Summit Sales LLP

Authorised signatory





## Purchase Order

Page(s) 1 Of 1

17-08-2021 2:36:46 PM



iv.Copy

12.08.21 2:08:31

From Company : **Silver Oak Villas LLP**  
5-4-187/3 & 4, IIInd 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     | 79733      | 183626 |
| Doc Date   | 17-08-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 12-08-2021 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty    | Rate  | Dis% | GST   | Amount   |
|------------------------------------------------------------------------|--------|-------|------|-------|----------|
| 1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft<br>3 | 648.00 | 1.70  | 0.00 | 18.00 | 1,299.89 |
| 2 4585 - Electrical - other - Insulation tape - NA - nos               | 20.00  | 10.00 | 0.00 | 18.00 | 236.00   |
| Total Order Value . . .                                                |        |       |      |       | 1,535.89 |

Rupees : One Thousand Five Hundred Thirty Five and Paise Eighty Nine 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**For **Silver Oak Villas LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

1114

## Requisition Form

|                                |                           |          |             |
|--------------------------------|---------------------------|----------|-------------|
| Company Name:                  | Silver Oak Villas LLP-III | Date:    | 12-08-2021  |
| Site & Phase :                 | Silver Oak Villas-III     | Time:    | 15.00       |
| Supplier                       |                           | Req. No. | 183626      |
| Material required before date: | 16-08-2021                | ID No.   | 63286 68441 |

| No | Description               | Size | Quantity | Units   | 67818 | Date |
|----|---------------------------|------|----------|---------|-------|------|
| 1  | A4 Paper bundles          |      | 20       | Bundles |       |      |
| 2  | Yellow cloths             |      | 20       | Nos     |       |      |
| 3  | White cloths              |      | 20       | Nos     |       |      |
| 4  | Hand wash                 |      | 06       | Nos     |       |      |
| 5  | Double plaster(Abro tape) |      | 06       | Nos     |       |      |
| 6  | Insulation tapes          |      | 2        | Boxs    |       |      |
| 7  | Blue sheets               |      | 03       | Nos     |       |      |
| 8  | L pattis                  |      | 250      | Nos     |       |      |
| 9  |                           |      |          |         |       |      |
| 10 |                           |      |          |         |       |      |

Remarks: - For site use purpose

|             |             |              |  |
|-------------|-------------|--------------|--|
| Prepared By | B.Meenakshi | Approved by  |  |
| Sign.& Date | 12-08-2021  | Sign. & Date |  |

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



78932

## 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 : 27-08-2021

| Customer Details                                                                   |                                                                 | DC No.     | 16263      |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                                                              |                                                                 | DC Date.   | 27-08-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                                 | PO No.     | 79733      |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                                                 | PO Date.   | 17-08-2021 |
|                                                                                    |                                                                 | Req ID     | 68441      |
|                                                                                    |                                                                 | Req Date   | 14-08-2021 |
|                                                                                    |                                                                 | Loc Req No | 183626     |
| Description of Goods                                                               |                                                                 | HSN/SAC    | Qty        |
| 1                                                                                  | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft |            | 648        |
| 2                                                                                  | 4585 - Electrical - other - Insulation tape - NA - nos          | 8546       | 20         |
| 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                                                                                 |                                                                 |            |            |

Po Locked.

|                                   |             |
|-----------------------------------|-------------|
| <b>INWARD WITH TIME:</b>          |             |
| Inward No: 1262                   | Dt: 28/8/21 |
| MRN No:                           | Dt:         |
| Received By:                      | Sign:       |
| <b>SILVER OAK VILLAS PART-III</b> |             |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory