

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

*NOC required from Accounts*

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 7/1/22                                                  |                  | Prepared by: Meenakshi                                                                                                                                                    |                     |
| PO/WO no. 82407                                               |                  | PO / WO Date. 8/11/21                                                                                                                                                     |                     |
| Supplier Name SULLP                                           |                  | PO/WO amount 42,637/-                                                                                                                                                     |                     |
| Firm/Company SOVLLP                                           |                  | Project SOV-1B                                                                                                                                                            |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1.                                                            | 21138            | 23/12/21                                                                                                                                                                  | 3,249/-             |
| 2.                                                            | 20970            | 16/12/21                                                                                                                                                                  | 39,387/-            |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 42,637/-            |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 4167             | 18/12/21                                                                                                                                                                  | 100394              |
| 2.                                                            | 4152             | 8/12/21                                                                                                                                                                   | 100433              |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| 4.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Hamali charges                      |                  |                                                                                                                                                                           | —                   |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           | —                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 42,637/-            |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 42,637/-            |
| Amount F – Difference (A – E):                                |                  |                                                                                                                                                                           | —                   |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                     |
| Payment – due date                                            |                  | 10/1/22                                                                                                                                                                   |                     |
| Remarks:                                                      |                  |                                                                                                                                                                           |                     |
|                                                               |                  |                                                                                                                                                                           |                     |
|                                                               |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         | <i>Murli</i>     | <i>[Signature]</i>                                                                                                                                                        |                     |
| Date                                                          | 7/1/22           | 8 JAN 2022                                                                                                                                                                |                     |

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                   |                                                        |         |     | Invoice No.    |          | 20970      |          |                      |
|------------------------------------------------------------------------------------|--------------------------------------------------------|---------|-----|----------------|----------|------------|----------|----------------------|
| Silver Oak Villas LLP                                                              |                                                        |         |     | Invoice Date.  |          | 16-12-2021 |          |                      |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                        |         |     | PO No.         |          | 82407      |          |                      |
|                                                                                    |                                                        |         |     | PO Date.       |          | 08-11-2021 |          |                      |
|                                                                                    |                                                        |         |     | Req ID         |          | 70940      |          |                      |
|                                                                                    |                                                        |         |     | Req Date       |          | 06-11-2021 |          |                      |
|                                                                                    |                                                        |         |     | Loc Req No     |          | 183729     |          |                      |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                                        |         |     | PAN ADBFS3288A |          |            |          |                      |
|                                                                                    | Description of Goods                                   | HSN/SAC | Qty | Rate           | Gross    | Tax%       | Tax Amt  |                      |
| 1                                                                                  | 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X    |         | 12  | 211.83         | 2,541.96 | 18         | 457.56   |                      |
| 2                                                                                  | 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X   |         | 14  | 211.83         | 2,965.62 | 18         | 533.80   |                      |
| 3                                                                                  | 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X   |         | 5   | 211.83         | 1,059.15 | 18         | 190.64   |                      |
| 4                                                                                  | 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in   |         | 5   | 386.75         | 1,933.75 | 18         | 348.08   |                      |
| 5                                                                                  | 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK |         | 12  | 211.83         | 2,541.96 | 18         | 457.56   |                      |
| 6                                                                                  | 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT  |         | 14  | 211.83         | 2,965.62 | 18         | 533.80   |                      |
| 7                                                                                  | 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - |         | 5   | 211.83         | 1,059.15 | 18         | 190.64   |                      |
| 8                                                                                  | 9092 - Tiles - Bathroom floor - Maharaja Off white -   |         | 5   | 386.75         | 1,933.75 | 18         | 348.08   |                      |
| 9                                                                                  | 9073 - Tiles - Bathroom wall tiles malashiyan brown    |         | 24  | 211.83         | 5,083.92 | 18         | 915.12   |                      |
| 10                                                                                 | 9072 - Tiles - Bathroom wall tiles malashiyan brown    |         | 32  | 211.83         | 6,778.56 | 18         | 1,220.14 |                      |
| 11                                                                                 | 9090 - Tiles - Bathroom floor jaipur panna - 12 in X   |         | 10  | 451.54         | 4,515.40 | 18         | 812.76   |                      |
| 12                                                                                 |                                                        |         |     |                |          |            |          |                      |
| 13                                                                                 |                                                        |         |     |                |          |            |          |                      |
| 14                                                                                 |                                                        |         |     |                |          |            |          |                      |
| 15                                                                                 |                                                        |         |     |                |          |            |          |                      |
| IGST                                                                               |                                                        |         |     | CGST           |          | SGST       |          | Total Taxable Amount |
|                                                                                    |                                                        |         |     | 3,004.09       |          | 3,004.09   |          | Total Invoice Amount |
|                                                                                    |                                                        |         |     |                |          |            |          | 33,378.84            |
|                                                                                    |                                                        |         |     |                |          |            |          | 6,008.18             |
|                                                                                    |                                                        |         |     |                |          |            |          | 39,387.04            |

Rupees : Thirty Nine Thousand Three Hundred Eighty Seven and Paise Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M G Road, secunderabad - 500 003  
Tel : 040 - 6633 5551M/s Silver Oak VillasDC No. 4152Date 8/12/2021Site LCP  
S.O.VVehicle No. AP23X4931P.O./W.O. No. 82407P.O./W.O. Date 8-11-2021

| Sl. No. | PARTICULARS        | Quantity |
|---------|--------------------|----------|
| 1       | LUNA DK            | 12 Box   |
| 2       | LUNA LT            | 14 "     |
| 3       | LUNA HL            | 5 "      |
|         | Maharaja Beige     | 5 "      |
| 5       | Ultra 2sprinkle DK | 12 "     |
| 6       | Ultra 2sprinkle LT | 14 "     |
| 7       | Ultra 2sprinkle HL | 5 "      |
| 8       | Maharaja off white | 5 "      |
| 9       | Maharaja Brown DK  | 24 "     |
| 10      | Maharaja Brown LT  | 32 "     |
| 11      | Jaipur Garnet      | 10 "     |
| 12      |                    |          |
| 13      |                    |          |
| 14      |                    |          |
| 15      |                    |          |
| 16      |                    |          |
| 17      |                    |          |
| 18      |                    |          |
| 19      |                    |          |
| 20      |                    | 138 Box  |

|                            |                     |
|----------------------------|---------------------|
| INWARD WITH TIME:          |                     |
| ARRIVAL NO. <u>4152</u>    | DATE <u>8/12/21</u> |
| ARRIVAL NO. <u>0002</u>    | DATE <u>9/12/21</u> |
| RECEIVED BY                | SIGNATURE           |
| SILVER OAK VILLAS PART-III |                     |

## GSTIN :

Received the above materials in good condition

Received by Sampath

Stamp

Date 8/12/2021S. Sampath

For SUMMIT SALES LLP

Authorized Signatory



## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                                                                           |  |  |  | Invoice No. |  | 21138 |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Silver Oak Villas LLP<br>Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |  |  |  |             |  |       |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M G Road, secunderabad - 500 003  
Tel 040 - 6633 5551

M/s

Silver Oak Villas Lp

Site

SOV

DC No

4167

Date

12/12/2024

Vehicle No.

TS100B5649

P.O. / W.O. No.

82407

P.O. / W.O. Date

8-11-2024

Quantity

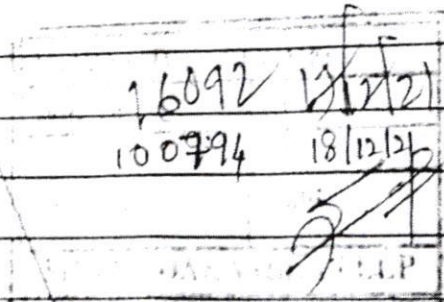
13 Dore

PARTICULARS

Sl  
No

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20

Malashya Brown HL



13 Dore

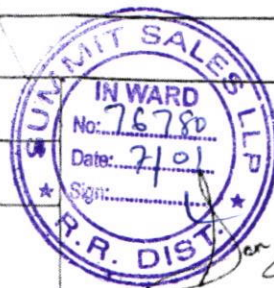
GSTIN :

Received the above materials in good condition.

Received by : Vanki

Stamp.

Date : 12/12/2024



For SUMMIT SALES LLP

Authorised Signatory

## Purchase Order

Page(s) 1 Of 2

07-01-2022 12:02:16 PM

Original / Office Copy / Purchase Div.Copy

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     | 82407      | 183729 |
| Doc Date   | 08-11-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 08-11-2021 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                   | Qty   | Rate   | Dis% | GST   | Amount    |
|---------------------------------------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes              | 12.00 | 211.83 | 0.00 | 18.00 | 2,999.51  |
| 2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes             | 14.00 | 211.83 | 0.00 | 18.00 | 3,499.43  |
| 3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes             | 5.00  | 211.83 | 0.00 | 18.00 | 1,249.80  |
| 4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes              | 5.00  | 386.75 | 0.00 | 18.00 | 2,281.83  |
| 5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes | 12.00 | 211.83 | 0.00 | 18.00 | 2,999.51  |
| 6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes  | 14.00 | 211.83 | 0.00 | 18.00 | 3,499.43  |
| 7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes   | 5.00  | 211.83 | 0.00 | 18.00 | 1,249.80  |
| 8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes        | 5.00  | 386.75 | 0.00 | 18.00 | 2,281.83  |
| 9 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes | 24.00 | 211.83 | 0.00 | 18.00 | 5,999.03  |
| 10 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes | 32.00 | 211.83 | 0.00 | 18.00 | 7,998.70  |
| 11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes           | 13.00 | 211.83 | 0.00 | 18.00 | 3,249.47  |
| 12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes            | 10.00 | 451.54 | 0.00 | 18.00 | 5,328.17  |
| Total Order Value . . .                                                                     |       |        |      |       | 42,636.50 |

Rupees : Fourty Two Thousand Six Hundred Thirty Six and Paise Fifty Only.

### Terms and Conditions :-

**Specification /** All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft

**Payment Terms** After delivery and production of bill

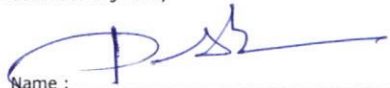
**Tax** Included in the above prices

**Delivery Date** With in a day

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

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

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

## Purchase Order

Page(s) 2 Of 2

07-01-2022 12:02:16 PM

Original / Office Copy / Purchase Div.Copy

**Delivery Location** Silver Oak Villas Part III  
Sy .No.11,12,14,15,16,17,18 , 294  
Phone. 0

**Penalty For Delay** Nil

**Transportation** Nil

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for vno 101 , purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Nil

For **Silver Oak Villas LLP**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Bathroom Tiles - Luxe |                          |                      |           |                     | SOV                                  |                            |                                            |                                               |                       |                                |                                    |           |      |
|------------------------------------------|--------------------------|----------------------|-----------|---------------------|--------------------------------------|----------------------------|--------------------------------------------|-----------------------------------------------|-----------------------|--------------------------------|------------------------------------|-----------|------|
| Company                                  |                          | Silver oak VillasLLP |           | Site & Phase        |                                      |                            |                                            |                                               |                       |                                |                                    |           |      |
| Req. no.                                 |                          | 183729               |           | Req. Date           |                                      | 06-11-2021                 |                                            |                                               |                       |                                |                                    |           |      |
| Material required before                 |                          | Urgent               |           | ID no.              |                                      |                            |                                            |                                               |                       |                                |                                    |           |      |
| Prepared by:                             |                          | G.chandra kanth      |           | Approved by (sign): |                                      |                            |                                            |                                               |                       |                                |                                    |           |      |
| Flat / Block no:                         |                          | For V no 101         |           |                     |                                      |                            |                                            |                                               |                       |                                |                                    |           |      |
| Tiles required for:                      |                          |                      |           |                     | 1 Bath Rooms                         |                            |                                            |                                               |                       |                                |                                    |           |      |
| S No.                                    | Name of tile             | Brand / Company      | Size      | Units               | Qty required for one bathroom in sft | No of sft of tiles per box | Avg Qty required for one bathroom in boxes | No. of bathrooms for which tiles are required | Qty required in boxes | Qty Available at site in boxes | Balance Qty to be ordered in boxes | Inward No | Date |
| 1                                        | Nitco Luna DK            | Nitco                | 15" X 10" | sft                 | 45                                   | 15.0                       | 3.0                                        | 4.0                                           | 12.0                  |                                | 12.0                               |           |      |
| 2                                        | Nitco Luna LT            | Nitco                | 15" X 10" | sft                 | 55                                   | 15.0                       | 3.7                                        | 4.0                                           | 14.0                  |                                | 14.0                               |           |      |
| 3                                        | Nitco Luna HL            | Nitco                | 15" X 10" | sft                 | 20                                   | 15.0                       | 1.3                                        | 4.0                                           | 5.0                   |                                | 5.0                                |           |      |
| 4                                        | Maharaje Beige           | Johnson              | 12" x 12" | sft                 | 20                                   | 15.0                       | 1.3                                        | 4.0                                           | 5.0                   |                                | 5.0                                |           |      |
| Total                                    |                          |                      |           |                     |                                      |                            |                                            |                                               | 36.0                  |                                | 36.0                               |           |      |
| Tiles required for:                      |                          |                      |           |                     | 1 Bath Rooms                         |                            |                                            |                                               |                       |                                |                                    |           |      |
| S No.                                    | Name of tile             | Brand / Company      | Size      | Units               | Qty required for one bathroom in sft | No of sft of tiles per box | Avg Qty required for one bathroom in boxes | No. of bathrooms for which tiles are required | Qty required in boxes | Qty Available at site in boxes | Balance Qty to be ordered in boxes | Inward No | Date |
| 1                                        | Nitco ultra sprinkle Dk  | Nitco                | 15" X 10" | sft                 | 45                                   | 15.0                       | 3.0                                        | 4.0                                           | 12.0                  |                                | 12.0                               |           |      |
| 2                                        | Nitco ultra sprinkle LT  | Nitco                | 15" X 10" | sft                 | 55                                   | 15.0                       | 3.7                                        | 4.0                                           | 14.0                  |                                | 14.0                               |           |      |
| 3                                        | Nitco ultra sprinkle HL  | Nitco                | 15" X 10" | sft                 | 20                                   | 15.0                       | 1.3                                        | 4.0                                           | 5.0                   |                                | 5.0                                |           |      |
| 3                                        | Maharaja OFF White       | Johnson              | 12" x 12" | sft                 | 20                                   | 15.0                       | 1.3                                        | 4.0                                           | 5.0                   |                                | 5.0                                |           |      |
| Total                                    |                          |                      |           |                     |                                      |                            |                                            |                                               | 36.0                  |                                | 36.0                               |           |      |
| Tiles required for:                      |                          |                      |           |                     | 2 Bath Rooms                         |                            |                                            |                                               |                       |                                |                                    |           |      |
| S No.                                    | Name of tile             | Brand / Company      | Size      | Units               | Qty required for one bathroom in sft | No of sft of tiles per box | Avg Qty required for one bathroom in boxes | No. of bathrooms for which tiles are required | Qty required in boxes | Qty Available at site in boxes | Balance Qty to be ordered in boxes | Inward No | Date |
| 1                                        | Nitco Malayasian Brown D | Nitco                | 15" X 10" | sft                 | 90                                   | 15.0                       | 6.0                                        | 4.0                                           | 24.0                  |                                | 24.0                               |           |      |
| 2                                        | Nitco Malayasian Brown L | Nitco                | 15" X 10" | sft                 | 120                                  | 15.0                       | 8.0                                        | 4.0                                           | 32.0                  |                                | 32.0                               |           |      |
| 3                                        | Nitco Malayasian Brown H | Nitco                | 15" X 10" | sft                 | 50                                   | 15.0                       | 3.3                                        | 4.0                                           | 13.0                  |                                | 13.0                               |           |      |
| 3                                        | Jaipur Panamma           | Johnson              | 12" x 12" | sft                 | 40                                   | 15.0                       | 2.7                                        | 4.0                                           | 10.0                  |                                | 10.0                               |           |      |
| Total                                    |                          |                      |           |                     |                                      |                            |                                            |                                               | 79.0                  |                                | 79.0                               |           |      |