

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

|                                 |  |                          |  |                  |  |
|---------------------------------|--|--------------------------|--|------------------|--|
| Date: 29-12-22                  |  | Prepared by: S. JaySudha |  | Serial no. 12226 |  |
| Supplier name: Summit Sales LLP |  | HO inward no.            |  |                  |  |
| Firm/Company: Sov LLP           |  | Project: Sov part-II     |  | HO received date |  |
| PO/WO date: 26-11-22            |  | PO/WO No. 94421          |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 27528    | 12-12-22  | 70,753/-    | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Amount A – Bills total (Excluding Transport & Hamali Charges): 70,753/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                  |                               |                                                          |
|------------------|-------------------------------|----------------------------------------------------------|
| MRN nos.: 114948 | Proof of delivery matches MRN | <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: 70,753/-

Amount E – PO / WO value: 70,753/-

Amount F – Difference (A – E): —

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 2-01-23

Remarks: Final bill

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          |                  | Vew              |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           |                  |                  |            |            |                  |
| Approval limit | Upto 20k         | Above 20k        | Above 100k | Upto 20k   | Above 20k        |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                                            |                                                       |  |  | Invoice No.    |     | 27528      |           |        |          |                      |           |  |           |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--|--|----------------|-----|------------|-----------|--------|----------|----------------------|-----------|--|-----------|
| Silver Oak Villas LLP<br>Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                       |  |  | Invoice Date.  |     | 12-12-2022 |           |        |          |                      |           |  |           |
|                                                                                                             |                                                       |  |  | PO No.         |     | 94421      |           |        |          |                      |           |  |           |
|                                                                                                             |                                                       |  |  | PO Date.       |     | 26-11-2022 |           |        |          |                      |           |  |           |
|                                                                                                             |                                                       |  |  | Req ID         |     | 81885      |           |        |          |                      |           |  |           |
|                                                                                                             |                                                       |  |  | Req Date       |     | 24-11-2022 |           |        |          |                      |           |  |           |
| GSTIN : 36ADBFS3288A2Z7                                                                                     |                                                       |  |  | PAN ADBFS3288A |     | Loc Req No |           | 184840 |          |                      |           |  |           |
|                                                                                                             | Description of Goods                                  |  |  | HSN/SAC        | Qty | Rate       | Gross     | Tax%   | Tax Amt  |                      |           |  |           |
| 1                                                                                                           | 997500 - ELCW-Electrical - Copper Wire-Red            |  |  | 85446020       | 2   | 888.00     | 1,776.00  | 18     | 319.68   |                      |           |  |           |
| 2                                                                                                           | 181100 - ELCW-Electrical - Copper Wire-Yellow         |  |  | 85446020       | 6   | 888.00     | 5,328.00  | 18     | 959.04   |                      |           |  |           |
| 3                                                                                                           | 770200 - ELCW-Electrical - Copper Wire-Green          |  |  | 85446020       | 3   | 888.00     | 2,664.00  | 18     | 479.52   |                      |           |  |           |
| 4                                                                                                           | 688000 - ELCW-Electrical - Copper Wire-Black          |  |  | 85446020       | 2   | 888.00     | 1,776.00  | 18     | 319.68   |                      |           |  |           |
| 5                                                                                                           | 944800 - ELCW-Electrical - Copper Wire-Yellow         |  |  | 85446020       | 4   | 2050.00    | 8,200.00  | 18     | 1,476.00 |                      |           |  |           |
| 6                                                                                                           | 983600 - ELCW-Electrical - Copper Wire-Green          |  |  | 85446020       | 2   | 2050.00    | 4,100.00  | 18     | 738.00   |                      |           |  |           |
| 7                                                                                                           | 682900 - ELCW-Electrical - Copper Wire-Black          |  |  | 85446020       | 4   | 2050.00    | 8,200.00  | 18     | 1,476.00 |                      |           |  |           |
| 8                                                                                                           | 737000 - ELCW-Electrical - Copper Wire-Blue           |  |  | 85446020       | 4   | 3122.00    | 12,488.00 | 18     | 2,247.84 |                      |           |  |           |
| 9                                                                                                           | 865000 - ELCW-Electrical - Copper Wire-Black          |  |  | 85446020       | 4   | 3122.00    | 12,488.00 | 18     | 2,247.84 |                      |           |  |           |
| 10                                                                                                          | 300700 - ELCO-Electrical - Co-Axial Cable-RG 6        |  |  | 85446090       | 1   | 1785.00    | 1,785.00  | 18     | 321.30   |                      |           |  |           |
| 11                                                                                                          | 457700 - ELTE-Electrical - Telephone wire -2          |  |  | 85444992       | 1   | 746.00     | 746.00    | 18     | 134.28   |                      |           |  |           |
| 12                                                                                                          | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos |  |  | 85469090       | 1   | 10.00      | 10.00     | 18     | 1.80     |                      |           |  |           |
| 13                                                                                                          | 803400 - ELCD-Electrical - Spring wire-- - 30mtrs     |  |  | 72294000       | 30  | 13.30      | 399.00    | 18     | 71.82    |                      |           |  |           |
| 14                                                                                                          |                                                       |  |  |                |     |            |           |        |          |                      |           |  |           |
| 15                                                                                                          |                                                       |  |  |                |     |            |           |        |          |                      |           |  |           |
| IGST                                                                                                        |                                                       |  |  |                |     |            | CGST      |        | SGST     | Total Taxable Amount | 59,960.00 |  | 10,792.80 |
|                                                                                                             |                                                       |  |  |                |     |            | 5,396.40  |        | 5,396.40 | Total Invoice Amount | 70,752.80 |  |           |
| Rupees : Seventy Thousand Seven Hundred Fifty Two and Paise Eighty Only.                                    |                                                       |  |  |                |     |            |           |        |          |                      |           |  |           |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





# Purchase Order

Page(s) 1 Of 2

26-11-2022 16:01:50



94421

16.11.22 3:28:16

From Company : **Silver Oak Villas LLP**

5-4-187/3 &amp; 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 94421      | 184840 |
| <b>Doc Date</b>   | 26-11-2022 |        |
| <b>Quote No</b>   | nill       |        |
| <b>Quote Date</b> | 24-11-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                | Qty   | Rate     | Dis% | GST   | Amount           |
|------------------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles      | 2.00  | 888.00   | 0.00 | 18.00 | 2,095.68         |
| 2 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles   | 6.00  | 888.00   | 0.00 | 18.00 | 6,287.04         |
| 3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles    | 3.00  | 888.00   | 0.00 | 18.00 | 3,143.52         |
| 4 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles    | 2.00  | 888.00   | 0.00 | 18.00 | 2,095.68         |
| 5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles | 4.00  | 2,050.00 | 0.00 | 18.00 | 9,676.00         |
| 6 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 2.00  | 2,050.00 | 0.00 | 18.00 | 4,838.00         |
| 7 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 4.00  | 2,050.00 | 0.00 | 18.00 | 9,676.00         |
| 8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles     | 4.00  | 3,122.00 | 0.00 | 18.00 | 14,735.84        |
| 9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles    | 4.00  | 3,122.00 | 0.00 | 18.00 | 14,735.84        |
| 10 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles    | 1.00  | 1,785.00 | 0.00 | 18.00 | 2,106.30         |
| 11 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos              | 1.00  | 746.00   | 0.00 | 18.00 | 880.28           |
| 12 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes                         | 1.00  | 10.00    | 0.00 | 18.00 | 11.80            |
| 13 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles                    | 30.00 | 13.30    | 0.00 | 18.00 | 470.82           |
| <b>Total Order Value . . .</b>                                                           |       |          |      |       | <b>70,752.80</b> |
| Rupees : Seventy Thousand Seven Hundred Fifty Two and Paise Eighty Only.                 |       |          |      |       |                  |

**Terms and Conditions :-****Specification / Brand** All items shall be of Wipro brand/company**Payment Terms** After Delivery & Production of billFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

26-11-2022 16:01:50

Original / Office Copy / Purchase Div.Copy

**Tax** GST 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 Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Villa no.145 purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. original invoice must be sent to HO office. proof of delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

*V. V. V.*  
24/11

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

| Requisition Form                                                                                                            |                                                                             | Date         |   | Date                  |  |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------|---|-----------------------|--|
| Company Name                                                                                                                |                                                                             | Time         |   | Time                  |  |
| Site & Phase                                                                                                                |                                                                             | Req No       |   | Inward No             |  |
| Unit No/Block No                                                                                                            |                                                                             | ID No        |   | Inward Date           |  |
| Supplier                                                                                                                    |                                                                             | Qty required |   | Qty available at site |  |
| Material required before date                                                                                               |                                                                             | Order Qty    |   | Order Qty             |  |
| Urgent                                                                                                                      |                                                                             | Qty required |   | Qty available at site |  |
| Item                                                                                                                        |                                                                             | Qty required |   | Qty available at site |  |
| 1                                                                                                                           | ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles      | 2            | 0 | 2                     |  |
| 2                                                                                                                           | ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles   | 6            | 0 | 6                     |  |
| 3                                                                                                                           | ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles    | 3            | 0 | 3                     |  |
| 4                                                                                                                           | ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles    | 2            | 0 | 2                     |  |
| 5                                                                                                                           | ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles | 4            | 0 | 4                     |  |
| 6                                                                                                                           | ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles  | 2            | 0 | 2                     |  |
| 7                                                                                                                           | ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles  | 4            | 0 | 4                     |  |
| 8                                                                                                                           | ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles     | 4            | 0 | 4                     |  |
| 9                                                                                                                           | ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles    | 4            | 0 | 4                     |  |
| 10                                                                                                                          | ELEC8842-Electrical-Co Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles    | 1            | 0 | 1                     |  |
| 11                                                                                                                          | ELEC1684-Electrical-Telephone wire-2 Pair-Finolex-90mtrs-Nos                | 1            | 0 | 1                     |  |
| 12                                                                                                                          | ELEC4374-Electrical-Insulation tapes---20nos-Boxes                          | 1            | 0 | 1                     |  |
| 13                                                                                                                          | ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles                    | 1            | 0 | 1                     |  |
| <p>Remarks: For Villa no 145 Purpose</p> <p>Project Manager: <i>[Signature]</i> MID</p> <p>Purchase: <i>[Signature]</i></p> |                                                                             |              |   |                       |  |
| <p>Prepared By: K. Tulasi Rani</p> <p>Approved By: K. Purshotham</p> <p>Sign &amp; Date: 24-11-2022</p>                     |                                                                             |              |   |                       |  |

**APPROVED**

**26 NOV 2022**

P. VENKATESHWARLU  
MANAGER PURCHASE



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 : 12-12-2022

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7****Customer Details**

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

|            |            |
|------------|------------|
| DC No.     | 23454      |
| DC Date.   | 12-12-2022 |
| PO No.     | 94421      |
| PO Date.   | 26-11-2022 |
| Req ID     | 81885      |
| Req Date   | 24-11-2022 |
| Loc Req No | 184840     |

| Description of Goods                                                                     | HSN/SAC  | Qty |
|------------------------------------------------------------------------------------------|----------|-----|
| 1 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles      | 85446020 | 2   |
| 2 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles   | 85446020 | 6   |
| 3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles    | 85446020 | 3   |
| 4 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles    | 85446020 | 2   |
| 5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles | 85446020 | 4   |
| 6 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 85446020 | 2   |
| 7 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 85446020 | 4   |
| 8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles     | 85446020 | 4   |
| 9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles    | 85446020 | 4   |
| 10 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles    | 85446090 | 1   |
| 11 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos              | 85444992 | 1   |
| 12 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes                         | 85469090 | 1   |
| 13 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles                    | 72294000 | 30  |
| 14                                                                                       |          |     |
| 15                                                                                       |          |     |
| 16                                                                                       |          |     |
| 17                                                                                       |          |     |
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| 19                                                                                       |          |     |
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| 22                                                                                       |          |     |
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| 27                                                                                       |          |     |
| 28                                                                                       |          |     |
| 29                                                                                       |          |     |
| 30                                                                                       |          |     |

|                              |                |
|------------------------------|----------------|
| INWARD                       |                |
| Inward No: 3183              | Date: 12/12/22 |
| MRN No: 114948               | Date: 13/12/22 |
| Received By:                 | Sign:          |
| (Silver Oak Villas-Part-III) |                |

for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction

