

PURCHASE DIVISION  
Advice for approval for credit to supplier

①

|                                 |  |                          |  |                  |  |
|---------------------------------|--|--------------------------|--|------------------|--|
| Date: 21-01-23                  |  | Prepared by: S. JaySudha |  | Serial no. 13551 |  |
| Supplier name: Summit Sales LLP |  | HO inward no.            |  |                  |  |
| Firm/Company: Sov LLP           |  | Project: Sov part II     |  | HO received date |  |
| PO/WO date: 16-01-23            |  | PO/WO No. 96175          |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 28314    | 19-01-23  | 23,080/-    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     | 28315    | 19-01-23  | 5,158/-     | <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): 28,238/-

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

|                 |                               |                                                                     |
|-----------------|-------------------------------|---------------------------------------------------------------------|
| MRN nos.: 24168 | Proof of delivery matches MRN | <input checked="" 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: 28,238/-

Amount E – PO / WO value: 28,238/-

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: 30-01-23

Remarks: Final bill

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          |                  |                  |            |            |                  |
| 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 weighment 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. |  | 28314 |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| 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 |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP****ORIGINAL INVOICE**

#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. |  | 28315 |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| 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 |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

18-01-2023 16:42:36

Or

96175  
10.01.23 4:03:09From 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

**Doc No**

96175

185000

**Doc Date**

16-01-2023

**Quote No**

Nil

**Quote Date**

11-01-2023

**SupplyType**

Supply

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                            | Qty    | Rate   | Dis% | GST   | Amount   |
|----------------------------------------------------------------------|--------|--------|------|-------|----------|
| 1 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos | 7.00   | 40.25  | 0.00 | 18.00 | 332.47   |
| 2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos | 44.00  | 87.50  | 0.00 | 18.00 | 4,543.00 |
| 3 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos | 10.00  | 106.75 | 0.00 | 18.00 | 1,259.65 |
| 4 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos         | 100.00 | 7.00   | 0.00 | 18.00 | 826.00   |
| 5 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos           | 1.00   | 472.50 | 0.00 | 18.00 | 557.55   |
| 6 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos                   | 10.00  | 110.00 | 0.00 | 18.00 | 1,298.00 |
| 7 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos                   | 10.00  | 110.00 | 0.00 | 18.00 | 1,298.00 |
| 8 519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos      | 10.00  | 7.00   | 0.00 | 18.00 | 82.60    |
| 9 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos         | 10.00  | 97.65  | 0.00 | 18.00 | 1,152.27 |
| 10 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos         | 50.00  | 63.00  | 0.00 | 18.00 | 3,717.00 |
| 11 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos         | 5.00   | 51.97  | 0.00 | 18.00 | 306.62   |
| 12 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos        | 10.00  | 61.42  | 0.00 | 18.00 | 724.76   |
| 13 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos         | 110.00 | 37.80  | 0.00 | 18.00 | 4,906.44 |
| 14 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos          | 1.00   | 58.27  | 0.00 | 18.00 | 68.76    |
| 15 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos | 120.00 | 14.17  | 0.00 | 18.00 | 2,006.47 |

For **Silver Oak Villas LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

## Purchase Order

Page(s) 2 Of 2

18-01-2023 16:42:36

Original / Office Copy / Purchase Div.Copy

|                                                                                    |                                                                          |       |          |      |       |                  |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 16                                                                                 | 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos              | 20.00 | 16.00    | 0.00 | 18.00 | 377.60           |
| 17                                                                                 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes            | 20.00 | 10.00    | 0.00 | 18.00 | 236.00           |
| 18                                                                                 | 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos                | 10.00 | 207.90   | 0.00 | 18.00 | 2,453.22         |
| 19                                                                                 | 562000 - ELSW-Electrical - ACCL- Automatic-2 Pole -L&T - 10-30amps - Nos | 1.00  | 1,772.00 | 0.00 | 18.00 | 2,090.96         |
| <b>Total Order Value . . .</b>                                                     |                                                                          |       |          |      |       | <b>28,237.36</b> |
| Rupees : Twenty Eight Thousand Two Hundred Thirty Seven and Paise Thirty Six Only. |                                                                          |       |          |      |       |                  |

### Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.

**Payment Terms** Within 30 days of delivery.

**Tax** GST included in above price.

**Delivery Date** Within 3 days

**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.Aove order for villa no. 185 use 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 or purchase site office. Proof of delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

|                                |                                                               |                              |                       |              |           |
|--------------------------------|---------------------------------------------------------------|------------------------------|-----------------------|--------------|-----------|
| Requisition Form               |                                                               | Date:                        |                       | 11-01-2023   |           |
| Company Name:                  |                                                               | SOV/LLP                      |                       |              |           |
| Site & Phase:                  |                                                               | SOV-III                      |                       | Time: 12:45  |           |
| Unit No./Block No.             |                                                               | For Villa no.185 Use Purpose |                       |              |           |
| Supplier:                      |                                                               | Req. No.                     |                       | 185000       |           |
| Material required before date: |                                                               | Urgent                       |                       | ID No. 83409 |           |
| S No                           | Item                                                          | Qty required                 | Qty available at site | Order Qty    | Inward No |
| 1                              | ELEC5087-Electrical-Module Plate- Wipro NW-2 Module-Nos       | 7nos                         |                       | 7nos         |           |
| 2                              | ELEC6992-Electrical-Module Plate- Wipro NW-6 Module-Nos       | 44nos                        |                       | 44nos        |           |
| 3                              | ELEC1276-Electrical-Module Plate- Wipro NW-8 Module-Nos       | 10nos                        |                       | 10nos        |           |
| 4                              | ELEC5228-Electrical-Round covers -PVC--75mm-Nos               | 100nos                       |                       | 100nos       |           |
| 5                              | ELEC8878-Electrical-Isolator-4 Pole-40 amps-Nos               | 1no                          |                       | 1no          |           |
| 6                              | ELEC7266-Electrical-MCB--16 amps-Nos                          | 10nos                        |                       | 10nos        |           |
| 7                              | ELEC2020-Electrical-MCB--06 amps-Nos                          | 10nos                        |                       | 10nos        |           |
| 8                              | ELEC8527-Electrical-MCB Dummies-PVC-Wipro NW--Nos             | 10nos                        |                       | 10nos        |           |
| 9                              | ELEC3597-Electrical-Socket- Wipro NW-16amps-Nos               | 10nos                        |                       | 10nos        |           |
| 10                             | ELEC8034-Electrical-Socket- Wipro NW-6amps-Nos                | 50nos                        |                       | 50nos        |           |
| 11                             | ELEC4063-Electrical-TV Socket --Wipro NW--Nos                 | 5nos                         |                       | 5nos         |           |
| 12                             | ELEC5426-Electrical-Switch- Wipro NW-16amps-Nos               | 10nos                        |                       | 10nos        |           |
| 13                             | ELEC3129-Electrical-Switch- Wipro NW-6amps-Nos                | 110nos                       |                       | 110nos       |           |
| 14                             | ELEC8973-Electrical-Bell Push- Wipro NW--Nos                  | 1nos                         |                       | 1nos         |           |
| 15                             | ELEC4577-Electrical-Switch Blank Plate- Wipro NW--Nos         | 120nos                       |                       | 120nos       |           |
| 16                             | ELEC8297-Electrical-Strip connectors--12way-Nos               | 20nos                        |                       | 20nos        |           |
| 17                             | ELEC4374-Electrical-Insulation tapes--20nos-Boxes             | 1Box                         |                       | 1Box         |           |
| 18                             | ELEC3683-Electrical-Fan Dimmer- Wipro NW--Nos                 | 10nos                        |                       | 10nos        |           |
| 19                             | ELEC4560-Electrical-ACCL Automatic-2 Pole -L&T -10 30amps-Nos | 1no                          |                       | 1no          |           |
| 20                             |                                                               |                              |                       |              |           |
| Remarks:                       |                                                               | For Villa no.185 Use Purpose |                       |              |           |
| Engineer                       |                                                               | Project Manager              |                       | MD           |           |
| Prepared By:                   | K. Tulasi Rani                                                | Purchase                     |                       | 12 JAN 2023  |           |
| Approved By:                   | K. Pushotham                                                  |                              |                       |              |           |
| Sign & Date:                   |                                                               |                              |                       | 11-01-2023   |           |

**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 19-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQES2044C1Z7

**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. 24169  
 DC Date 19-01-2023  
 PO No 96175  
 PO Date 16-01-2023  
 Req ID 83409  
 Req Date 11-01-2023  
 Loc Req No 185000

## Description of Goods

- 1 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos
- 2 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes
- 3 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos
- 4 562000 - ELSW-Electrical - ACCL- Automatic-2 Pole -L&T - 10-30amps - Nos

HSN/SAC

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854620090

853650

853620030

Qty

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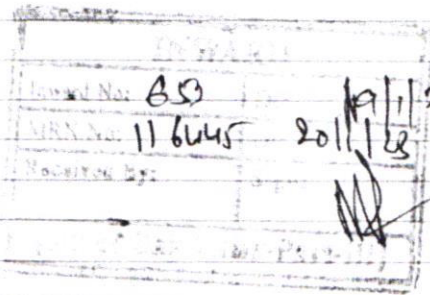
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for Summit Sales LLP

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 19-01-2023

**Customer Details**

Silver Oak Villas LLP

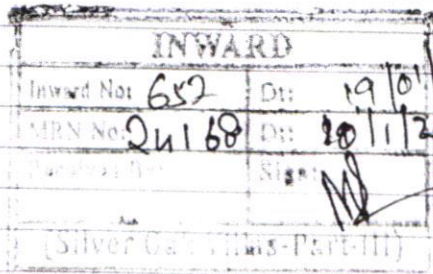
Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

|            |            |
|------------|------------|
| DC No      | 24168      |
| DC Date    | 19-01-2023 |
| PO No      | 96175      |
| PO Date    | 16-01-2023 |
| Req ID     | 83409      |
| Req Date   | 11-01-2023 |
| Loc Req No | 185000     |

## Description of Goods

|                                                                      | HSN/SAC  | Qty |
|----------------------------------------------------------------------|----------|-----|
| 1 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos | 85369090 | 7   |
| 2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos | 853890   | 44  |
| 3 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos | 853810   | 10  |
| 4 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos         | 39174000 | 100 |
| 5 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos           | 853650   | 1   |
| 6 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos                   | 853650   | 10  |
| 7 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos                   | 853650   | 10  |
| 8 519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos      | 39174000 | 10  |
| 9 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos         | 853650   | 10  |
| 10 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos         | 853650   | 50  |
| 11 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos         | 853650   | 5   |
| 12 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos        | 853650   | 10  |
| 13 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos         | 853650   | 110 |
| 14 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos          | 85365090 | 1   |
| 15 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos | 853890   | 120 |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

