

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------------------|
| Date: 15/9/22                                                                                                                                                                                                                          |                  | Prepared by: Deepa                                                                                                                                              |                               | Serial no. 8441                                                     |                  |
| Supplier name: Eshp                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               | HO inward no.                                                       |                  |
| Firm/Company: MRGR                                                                                                                                                                                                                     |                  | Project: BRGR                                                                                                                                                   |                               | HO received date                                                    |                  |
| PO/WO date: 3/9/22                                                                                                                                                                                                                     |                  | PO/WO No. 91559                                                                                                                                                 |                               | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 25757            | 13/9/22                                                                                                                                                         | 16694/-                       | <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            |                  |
| 4.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 16,694/-                                                            |                  |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| MRN nos.:                                                                                                                                                                                                                              |                  |                                                                                                                                                                 | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |                               | 16,694/-                                                            |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | 47,963/-                                                            |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 31,269/-                                                            |                  |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                               |                                                                     |                  |
| Close PO / WO                                                                                                                                                                                                                          |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                               |                                                                     |                  |
| Payment – due date                                                                                                                                                                                                                     |                  | 26/9/22                                                                                                                                                         |                               |                                                                     |                  |
| Remarks:                                                                                                                                                                                                                               |                  | find bill                                                                                                                                                       |                               |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | M D                           | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  | Deepa            |                                                                                                                                                                 |                               |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| Date                                                                                                                                                                                                                                   | 15/9/22          |                                                                                                                                                                 |                               |                                                                     |                  |
| 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.

## TAX INVOICE

**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. |  | 25757 |  |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Realty Genome Valley LLP<br>Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad<br><br>GSTIN : 36ABFFM3063P1ZU |  |  |  |             |  |       |  |

# Purchase Order



91559

01.09.22 10:54:24

Page(s) 1 Of 2

03-09-2022 16:30:06

From Company : **Modi Realty Genome Valley LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ABFFM3063P1ZU

**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     | 91559      | 95197 |
| Doc Date   | 03-09-2022 |       |
| Quote No   | nil        |       |
| Quote Date | 02-09-2022 |       |
| SupplyType | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                          | Qty    | Rate  | Dis% | GST   | Amount           |
|------------------------------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos                | 300.00 | 90.00 | 0.00 | 18.00 | 31,860.00        |
| 2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos               | 250.00 | 12.00 | 0.00 | 18.00 | 3,540.00         |
| 3 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos                       | 200.00 | 27.26 | 0.00 | 18.00 | 6,433.36         |
| 4 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos                              | 99.00  | 43.00 | 0.00 | 18.00 | 5,023.26         |
| 5 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs                            | 8.00   | 76.00 | 0.00 | 18.00 | 717.44           |
| 6 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes                        | 17.00  | 10.00 | 0.00 | 18.00 | 200.60           |
| 7 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes                    | 16.00  | 10.00 | 0.00 | 18.00 | 188.80           |
| <b>Total Order Value . . .</b>                                                     |        |       |      |       | <b>47,963.46</b> |
| Rupees : Fourty Seven Thousand Nine Hundred Sixty Three and Paise Fourty Six Only. |        |       |      |       |                  |

**Terms and Conditions :-**

Specification / Brand As per given quotation.  
Payment Terms After Delivery & Production of bill.  
Tax All taxes included in above price.  
Delivery Date Next day.  
Delivery Location Bloomdale Residency at Genome Valley  
Murharipalli, servey no-31& 32  
Phone. Madhu Site Engineer - 9502211499  
Penalty For Delay Nil  
Transportation Cost Transport cost shall be borne by us.  
Warranty Nil  
Advance Paid nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

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

Contact : \_\_\_\_\_

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

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

**PART DELIVERY DETAILS**

| S.no. | Bill no | Bill Dt | Amount  |
|-------|---------|---------|---------|
| 1.    | 25632   | 6/9/22  | 31269/- |
| 2.    |         |         |         |
| 3.    |         |         |         |
| 4.    |         |         |         |
| 5.    |         |         |         |

Accepted the above Terms And Conditions

For **Summit Sales LLP**

## Purchase Order

Page(s) 2 Of 2

03-09-2022 16:30:06

Original / Office Copy / Purchase Div.Copy

**Other Terms**

We reserve the right items not confirming to qty & specs. Above order for 3rd floor ( flat no 304,305,306,317,318,319)site 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 **Modi Realty Genome Valley LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

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

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

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

Contact : \_\_\_\_\_

|                                                                          |                                                         |                 |                       |           |           |             |  |  |    |
|--------------------------------------------------------------------------|---------------------------------------------------------|-----------------|-----------------------|-----------|-----------|-------------|--|--|----|
| Requisition Form                                                         |                                                         |                 |                       |           |           |             |  |  |    |
| Company Name: MRGV                                                       |                                                         | Date:           | 02.09.2022            |           |           |             |  |  |    |
| Site & Phase : BRGV                                                      |                                                         | Time:           | 10:30AM               |           |           |             |  |  |    |
| Flat/Block no: I                                                         |                                                         |                 |                       |           |           |             |  |  |    |
| Supplier:                                                                |                                                         |                 |                       |           |           |             |  |  |    |
| Material required before date: 05.09.2022                                |                                                         | Req. No.        | 95197                 |           |           |             |  |  |    |
|                                                                          |                                                         | ID No.          | 79363                 |           |           |             |  |  |    |
| S No                                                                     | Item                                                    | Qty required    | Qty available at site | Order Qty | Inward No | Inward Date |  |  |    |
| 1                                                                        | ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2MM-Nos  | 300             | 0                     | 300       |           |             |  |  |    |
| 2                                                                        | ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos | 250             | 0                     | 250       |           |             |  |  |    |
| 3                                                                        | ELCD2725-Electrical-Junction box -PVC--25MM-Nos         | 200             | 0                     | 200       |           |             |  |  |    |
| 4                                                                        | ELCD5644-Electrical-Metal Box---6Way-Nos                | 100             | 1                     | 99        |           |             |  |  |    |
| 5                                                                        | HARD4861-Hardware-Bombay Nails ---50MM-Kgs              | 10              | 2                     | 8         |           |             |  |  |    |
| 6                                                                        | HARD6418-Hardware-Hacksaw blade Double----Boxes         | 20              | 3                     | 17        |           |             |  |  |    |
| 7                                                                        | ELCD4680-Electrical-Insulation tapes---20nos-Boxes      | 20              | 4                     | 16        |           |             |  |  |    |
| 8                                                                        |                                                         |                 |                       |           |           |             |  |  |    |
| 9                                                                        |                                                         |                 |                       |           |           |             |  |  |    |
| 10                                                                       |                                                         |                 |                       |           |           |             |  |  |    |
| Remarks: Towards Third floor (Flat no: 304,305,306,317,318,319) purpose. |                                                         |                 |                       |           |           |             |  |  |    |
| Engineer                                                                 |                                                         | Project Manager |                       |           |           |             |  |  | MD |
| Prepared By: Pushpalatha                                                 |                                                         |                 |                       |           |           |             |  |  |    |
| Approved By: Sarwar                                                      |                                                         |                 |                       |           |           |             |  |  |    |
| Sign & Date: 02.09.2022                                                  |                                                         |                 |                       |           |           |             |  |  |    |

APPROVED  
05 SEP 2022  
MINISH PARIKH  
MANAGER PROCUREMENT

APPROVED  
05 SEP 2022  
SYED GOLAM  
Asst. Project Manager

## 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 : 13-09-2022

| Customer Details                                       |                                                                   | DC No.     | 21972      |
|--------------------------------------------------------|-------------------------------------------------------------------|------------|------------|
| Modi Realty Genome Valley LLP                          |                                                                   | DC Date.   | 13-09-2022 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad |                                                                   | PO No.     | 91559      |
|                                                        |                                                                   | PO Date.   | 03-09-2022 |
|                                                        |                                                                   | Req ID     | 79363      |
|                                                        |                                                                   | Req Date   | 02-09-2022 |
|                                                        |                                                                   | Loc Req No | 95197      |
| GSTIN : 36ABFFM3063P1ZU                                |                                                                   |            |            |
|                                                        | Description of Goods                                              | HSN/SAC    | Qty        |
| 1                                                      | 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos | 39172310   | 100 ✓      |
| 2                                                      | 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos        | 39174000   | 80 ✓       |
| 3                                                      | 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos               | 85381010   | 69 ✓       |
| 4                                                      |                                                                   |            |            |
| 5                                                      |                                                                   |            |            |
| 6                                                      |                                                                   |            |            |
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| 29                                                     |                                                                   |            |            |
| 30                                                     |                                                                   |            |            |

Subject to Hyderabad Jurisdiction

| INWARD                    |                          |
|---------------------------|--------------------------|
| Inward No: 2006           | Dt: 13/9/22              |
| MRN No: 11725             | Dt:                      |
| Received By:              | Sign: <i>[Signature]</i> |
| MODI REALTY GENOME VALLEY |                          |

for Summit Sales LLP

