

PURCHASE DIVISION  
Advice for approval for credit to supplier

N3 AW2

|                                                                                                                                                                                                                                        |                    |                                                                                                                                                                 |                               |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------------------|
| Date: 28/9/22                                                                                                                                                                                                                          |                    | Prepared by: Deepa                                                                                                                                              |                               | Serial no. 8931                                                     |                  |
| Supplier name: SSKP                                                                                                                                                                                                                    |                    |                                                                                                                                                                 |                               | HO inward no.                                                       |                  |
| Firm/Company: MR GR                                                                                                                                                                                                                    |                    | Project: BRGR                                                                                                                                                   |                               | HO received date                                                    |                  |
| PO/WO date: 13/9/22                                                                                                                                                                                                                    |                    | PO/WO No. 91893                                                                                                                                                 |                               | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.           | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 25919              | 20/9/22                                                                                                                                                         | 22,656/-                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 2.                                                                                                                                                                                                                                     | 25718              | 13/9/22                                                                                                                                                         | 33,984/-                      | <input checked="" 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):                                                                                                                                                                         |                    |                                                                                                                                                                 |                               | 56,640/-                                                            |                  |
| 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.:                                                                                                                                                                                                                              | 111727, 111958     |                                                                                                                                                                 | 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:                                                                                                                                                                            |                    |                                                                                                                                                                 |                               | 56,640/-                                                            |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                    |                                                                                                                                                                 |                               | 56,640/-                                                            |                  |
| 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"/> 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                                                                                                                                                                                                                     |                    | 31/10/22                                                                                                                                                        |                               |                                                                     |                  |
| Remarks: final bill                                                                                                                                                                                                                    |                    |                                                                                                                                                                 |                               |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer   | Purchase Manager                                                                                                                                                | MD                            | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  | Deepa              | <b>APPROVED</b>                                                                                                                                                 |                               |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  | <i>[Signature]</i> | 28 SEP 2022                                                                                                                                                     |                               |                                                                     |                  |
| Date                                                                                                                                                                                                                                   | 28/9/22            | MINISH PARIKH                                                                                                                                                   |                               |                                                                     |                  |
| 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

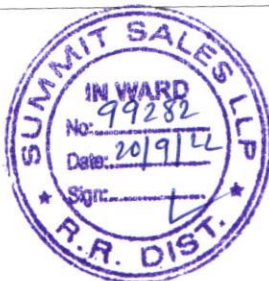
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                       |                                                    |          |     | Invoice No.    | 25919      |                      |          |
|--------------------------------------------------------|----------------------------------------------------|----------|-----|----------------|------------|----------------------|----------|
| Modi Realty Genome Valley LLP                          |                                                    |          |     | Invoice Date.  | 20-09-2022 |                      |          |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad |                                                    |          |     | PO No.         | 91893      |                      |          |
|                                                        |                                                    |          |     | PO Date.       | 13-09-2022 |                      |          |
|                                                        |                                                    |          |     | Req ID         | 79703      |                      |          |
|                                                        |                                                    |          |     | Req Date       | 13-09-2022 |                      |          |
|                                                        |                                                    |          |     | Loc Req No     | 95203      |                      |          |
| GSTIN : 36ABFFM3063PIZU                                |                                                    |          |     | PAN ABFFM3063P |            |                      |          |
|                                                        | Description of Goods                               | HSN/SAC  | Qty | Rate           | Gross      | Tax%                 | Tax Amt  |
| 1                                                      | 422000 - ELCD-Electrical - Conducting Pipe -PVC- - | 39172310 | 200 | 96.00          | 19,200.00  | 18                   | 3,456.00 |
| 2                                                      |                                                    |          |     |                |            |                      |          |
| 3                                                      |                                                    |          |     |                |            |                      |          |
| 4                                                      |                                                    |          |     |                |            |                      |          |
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| 12                                                     |                                                    |          |     |                |            |                      |          |
| 13                                                     |                                                    |          |     |                |            |                      |          |
| 14                                                     |                                                    |          |     |                |            |                      |          |
| 15                                                     |                                                    |          |     |                |            |                      |          |
| IGST                                                   |                                                    |          |     | CGST           | SGST       | Total Taxable Amount |          |
|                                                        |                                                    |          |     | 1,728.00       | 1,728.00   | Total Invoice Amount |          |
|                                                        |                                                    |          |     |                | 19,200.00  |                      | 3,456.00 |
|                                                        |                                                    |          |     |                | 22,656.00  |                      |          |

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## 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 :

|                                                                                                                                                                                        |                                                    |          |          |                      |           |            |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| <b>Customer Details</b><br>Modi Realty Genome Valley LLP<br>Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad<br><br>GSTIN : 36ABFFM3063P1ZU                      PAN  ABFFM3063P |                                                    |          |          | Invoice No.          |           | 25758      |          |
|                                                                                                                                                                                        |                                                    |          |          | Invoice Date.        |           | 13-09-2022 |          |
|                                                                                                                                                                                        |                                                    |          |          | PO No.               |           | 91893      |          |
|                                                                                                                                                                                        |                                                    |          |          | PO Date.             |           | 13-09-2022 |          |
|                                                                                                                                                                                        |                                                    |          |          | Req ID               |           | 79703      |          |
|                                                                                                                                                                                        |                                                    |          |          | Req Date             |           | 13-09-2022 |          |
|                                                                                                                                                                                        |                                                    |          |          | Loc Req No           |           | 95203      |          |
|                                                                                                                                                                                        | Description of Goods                               | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                                                                                      | 422000 - ELCD-Electrical - Conducting Pipe -PVC- - | 39172310 | 300      | 96.00                | 28,800.00 | 18         | 5,184.00 |
| 2                                                                                                                                                                                      |                                                    |          |          |                      |           |            |          |
| 3                                                                                                                                                                                      |                                                    |          |          |                      |           |            |          |
| 4                                                                                                                                                                                      |                                                    |          |          |                      |           |            |          |
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| 11                                                                                                                                                                                     |                                                    |          |          |                      |           |            |          |
| 12                                                                                                                                                                                     |                                                    |          |          |                      |           |            |          |
| 13                                                                                                                                                                                     |                                                    |          |          |                      |           |            |          |
| 14                                                                                                                                                                                     |                                                    |          |          |                      |           |            |          |
| 15                                                                                                                                                                                     |                                                    |          |          |                      |           |            |          |
| IGST                                                                                                                                                                                   |                                                    | CGST     | SGST     | Total Taxable Amount |           | 28,800.00  | 5,184.00 |
|                                                                                                                                                                                        |                                                    | 2,592.00 | 2,592.00 | Total Invoice Amount |           | 33,984.00  |          |
| Rupees : Thirty Three Thousand Nine Hundred Eighty Four Only.                                                                                                                          |                                                    |          |          |                      |           |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

13-09-2022 14:57:35



91893

01.09.22 11:05:43

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

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 91893      | 95203 |
| <b>Doc Date</b>   | 13-09-2022 |       |
| <b>Quote No</b>   | nil        |       |
| <b>Quote Date</b> | 13-09-2022 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                           | Qty    | Rate  | Dis% | GST   | Amount           |
|---------------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos | 500.00 | 96.00 | 0.00 | 18.00 | 56,640.00        |
| <b>Total Order Value . . .</b>                                      |        |       |      |       | <b>56,640.00</b> |

Rupees : Fifty Six Thousand Six Hundred Fourty Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.

**Delivery Location** Bloomdale Residency at Genome Valley  
Murharipalli, survey 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**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for part 2 (6 flats) part 3 (10 flats) slab purpose.**Completion Date** NA**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 MDs APPROVAL**

- ☐ High Value/quantity beyond limits.  
☒ Po/Req. processed-post approval.  
☐ Approval for technical details/clarification.  
☐ Replenishing SLLP stock  
☐ Other

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 12/09/22

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

|                                |                                                       |                                                           |                       |           |            |             |  |    |  |
|--------------------------------|-------------------------------------------------------|-----------------------------------------------------------|-----------------------|-----------|------------|-------------|--|----|--|
| Requisition Form               |                                                       |                                                           |                       |           |            |             |  |    |  |
| Company Name:                  |                                                       | MRGV                                                      |                       | Date:     | 13.09.2022 |             |  |    |  |
| Site & Phase :                 |                                                       | BRGV                                                      |                       | Time:     | 12:30PM    |             |  |    |  |
| Unit No./Block No. I           |                                                       |                                                           |                       |           |            |             |  |    |  |
| Supplier:                      |                                                       |                                                           |                       | Req. No.  | 95203      |             |  |    |  |
| Material required before date: |                                                       | 15.09.2022                                                |                       | ID No.    | 79703      |             |  |    |  |
| S No                           | Item                                                  | Qty required                                              | Qty available at site | Order Qty | Inward No  | Inward Date |  |    |  |
| 1                              | ELCD4220-Electrical-Conducting Pipe -PVC-25X1.5MM-Nos | 500                                                       | 0                     | 500       |            |             |  |    |  |
| 2                              |                                                       |                                                           |                       |           |            |             |  |    |  |
| 3                              |                                                       |                                                           |                       |           |            |             |  |    |  |
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| 10                             |                                                       |                                                           |                       |           |            |             |  |    |  |
| Remarks:                       |                                                       | Towards Part 2(6flats) and part 3 (10 flats)slab purpose. |                       |           |            |             |  |    |  |
|                                |                                                       |                                                           |                       |           |            |             |  |    |  |
| Engineer                       |                                                       | Project Manager                                           |                       |           |            |             |  | MD |  |
| Prepared By: Pushpalatha       |                                                       |                                                           |                       |           |            |             |  |    |  |
| Approved By: Sarwar            |                                                       |                                                           |                       |           |            |             |  |    |  |
| Sign & Date: 13.09.2022        |                                                       |                                                           |                       |           |            |             |  |    |  |

**APPROVED**  
 Purchase  
 14 SEP 2022  
 MINISHI PARUKH  
 MANAGER PROCUREMENT

## 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.     | 21973      |
|--------------------------------------------------------|-------------------------------------------------------------------|------------|------------|
| Modi Realty Genome Valley LLP                          |                                                                   | DC Date.   | 13-09-2022 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad |                                                                   | PO No.     | 91893      |
|                                                        |                                                                   | PO Date.   | 13-09-2022 |
|                                                        |                                                                   | Req ID     | 79703      |
|                                                        |                                                                   | Req Date   | 13-09-2022 |
| GSTIN : 36ABFFM3063P1ZU                                |                                                                   | Loc Req No | 95203      |
|                                                        | Description of Goods                                              | HSN/SAC    | Qty        |
| 1                                                      | 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos | 39172310   | 300 ✓      |
| 2                                                      |                                                                   |            |            |
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| INWARD                        |             |
|-------------------------------|-------------|
| Inward No: 2008               | Dt: 13/9/22 |
| MRN No: 111727                | Dt: 16/9/22 |
| Received By:                  | Sign:       |
| MODI REALTY GENOME VALLEY LLP |             |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



## 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 : 20-09-2022

**Customer Details**

Modi Realty Genome Valley LLP

Sy no. 31 &amp; 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

|            |            |
|------------|------------|
| DC No.     | 22108      |
| DC Date.   | 20-09-2022 |
| PO No.     | 91893      |
| PO Date.   | 13-09-2022 |
| Req ID     | 79703      |
| Req Date   | 13-09-2022 |
| Loc Req No | 95203      |

|    | Description of Goods                                              | HSN/SAC  | Qty |
|----|-------------------------------------------------------------------|----------|-----|
| 1  | 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos | 39172310 | 200 |
| 2  |                                                                   |          |     |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

| INWARD                        |                   |
|-------------------------------|-------------------|
| Inward No: 2023               | Dt: 20/09/22      |
| MRN No: 111958                | Dt: 21/9/22       |
| Received By:                  | Sign: [Signature] |
| MODI REALTY GENOME VALLEY LLP |                   |