

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                      |  |                         |  |                  |  |
|----------------------|--|-------------------------|--|------------------|--|
| Date: 03/01/23       |  | Prepared by: Ashajyothi |  | Serial no. 12558 |  |
| Supplier name: SCLLP |  |                         |  | HO inward no.    |  |
| Firm/Company: MRGV   |  | Project: BRGV           |  | HO received date |  |
| PO/WO date: 01/12/22 |  | PO/WO No. 94556         |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 24507    | 10/12/22  | 97,787/-    | <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):                                                                                                                                                                         |  |                                                                                                                                                                 | 97,787/-                                                 |
| 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:                                                                                                                                                                            |  |                                                                                                                                                                 | 97,787/-                                                 |
| Amount E – PO / WO value:                                                                                                                                                                                                              |  |                                                                                                                                                                 | 97,787/-                                                 |
| 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                                                                                                                                                                                                                     |  | 09/01/23                                                                                                                                                        |                                                          |
| Remarks: Final bill                                                                                                                                                                                                                    |  |                                                                                                                                                                 |                                                          |

|                |                  |                  |            |            |                  |
|----------------|------------------|------------------|------------|------------|------------------|
| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
| Name:          | Ashajyothi       |                  |            |            |                  |
| Sign:          | Asha             |                  |            |            |                  |
| Date           | 03/01/23         |                  |            |            |                  |
| 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-01-2023

| Customer Details                                                                                                               |                                                |          |          | Invoice No.          |           | 27507      |           |  |
|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------|----------|----------------------|-----------|------------|-----------|--|
| Modi Realty Genome Valley LLP<br>Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401<br><br>GSTIN : 36ABFFM3063P1ZU |                                                |          |          | Invoice Date.        |           | 10-12-2022 |           |  |
|                                                                                                                                |                                                |          |          | PO No.               |           | 94556      |           |  |
|                                                                                                                                |                                                |          |          | PO Date.             |           | 01-12-2022 |           |  |
|                                                                                                                                |                                                |          |          | Req ID               |           | 82040      |           |  |
|                                                                                                                                |                                                |          |          | Req Date             |           | 30-11-2022 |           |  |
|                                                                                                                                |                                                |          |          | Loc Req No           |           | 95264      |           |  |
|                                                                                                                                | Description of Goods                           | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt   |  |
| 1                                                                                                                              | 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -    | 39174000 | 75       | 223.00               | 16,725.00 | 18         | 3,010.50  |  |
| 2                                                                                                                              | 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm -   | 39174000 | 250      | 185.00               | 46,250.00 | 18         | 8,325.00  |  |
| 3                                                                                                                              | 395900 - PLUM-Plumbing - CPVC Tee - 20MM -     | 84137010 | 60       | 20.00                | 1,200.00  | 18         | 216.00    |  |
| 4                                                                                                                              | 310600 - PLUM-Plumbing - CPVC-Elbow -          | 39174000 | 30       | 120.00               | 3,600.00  | 18         | 648.00    |  |
| 5                                                                                                                              | 592500 - PLUM-Plumbing - CPVC-Elbow-- -        | 39174000 | 110      | 83.00                | 9,130.00  | 18         | 1,643.40  |  |
| 6                                                                                                                              | 485700 - PLUM-Plumbing -                       | 39174000 | 50       | 52.00                | 2,600.00  | 18         | 468.00    |  |
| 7                                                                                                                              | 912300 - PLUM-Plumbing - CPVC-FABT-- -         | 39174000 | 15       | 57.00                | 855.00    | 18         | 153.90    |  |
| 8                                                                                                                              | 144700 - PLUM-Plumbing - CPVC-Thread End       | 39174000 | 150      | 7.00                 | 1,050.00  | 18         | 189.00    |  |
| 9                                                                                                                              | 805200 - PLUM-Plumbing - CPVC-Elbow -          | 39174000 | 40       | 8.50                 | 340.00    | 18         | 61.20     |  |
| 10                                                                                                                             | 390700 - PLUM-Plumbing - CPVC-Step over bend - | 39174000 | 10       | 112.00               | 1,120.00  | 18         | 201.60    |  |
| 11                                                                                                                             |                                                |          |          |                      |           |            |           |  |
| 12                                                                                                                             |                                                |          |          |                      |           |            |           |  |
| 13                                                                                                                             |                                                |          |          |                      |           |            |           |  |
| 14                                                                                                                             |                                                |          |          |                      |           |            |           |  |
| 15                                                                                                                             |                                                |          |          |                      |           |            |           |  |
| IGST                                                                                                                           |                                                | CGST     | SGST     | Total Taxable Amount |           | 82,870.00  | 14,916.60 |  |
|                                                                                                                                |                                                | 7,458.30 | 7,458.30 | Total Invoice Amount |           | 97,786.60  |           |  |
| Rupees : Ninty Seven Thousand Seven Hundred Eighty Six and Paise Sixty Only.                                                   |                                                |          |          |                      |           |            |           |  |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



# Purchase Order

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

040-6633555I

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 94556      | 95264 |
| <b>Doc Date</b>   | 01-12-2022 |       |
| <b>Quote No</b>   | nil        |       |
| <b>Quote Date</b> | 30-11-2022 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                    | Qty    | Rate   | Dis% | GST   | Amount           |
|------------------------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos                            | 75.00  | 223.00 | 0.00 | 18.00 | 19,735.50        |
| 2 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos                           | 250.00 | 185.00 | 0.00 | 18.00 | 54,575.00        |
| 3 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos                             | 60.00  | 20.00  | 0.00 | 18.00 | 1,416.00         |
| 4 310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos                    | 30.00  | 120.00 | 0.00 | 18.00 | 4,248.00         |
| 5 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos                      | 110.00 | 83.00  | 0.00 | 18.00 | 10,773.40        |
| 6 485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos            | 50.00  | 52.00  | 0.00 | 18.00 | 3,068.00         |
| 7 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos                       | 15.00  | 57.00  | 0.00 | 18.00 | 1,008.90         |
| 8 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos               | 150.00 | 7.00   | 0.00 | 18.00 | 1,239.00         |
| 9 805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos                        | 40.00  | 8.50   | 0.00 | 18.00 | 401.20           |
| 10 390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos                 | 10.00  | 112.00 | 0.00 | 18.00 | 1,321.60         |
| <b>Total Order Value . . .</b>                                               |        |        |      |       | <b>97,786.60</b> |
| Rupees : Ninty Seven Thousand Seven Hundred Eighty Six and Paise Sixty Only. |        |        |      |       |                  |

**Terms and Conditions :-**

**Specification /** All items shall be of Sudhakar brand/company

**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** Transport cost shall be borne by us.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

02-12-2022 14:30:16

Original / Office Copy / Purchase Div.Copy

**Warranty** 1 Year

**Advance Paid** nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for MBMC or SBI site work purpose.

**Completion Date** NA

**Measurment** Nil

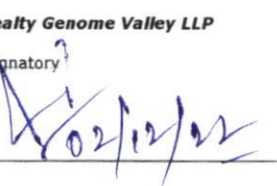
**Security** Nil

**Remarks**

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

 02/12/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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

## Purchase Order

Page(s) 1 Of 2

01-12-2022 12:07:40

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



94556

29.11.22 5:41:43

| Supplier Details                                                                                                                        |            |            |       |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------|------------|-------|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-6633555I 9618244433 | Doc No     | 94556      | 95264 |
|                                                                                                                                         | Doc Date   | 01-12-2022 |       |
|                                                                                                                                         | Quote No   | nil        |       |
|                                                                                                                                         | Quote Date | 30-11-2022 |       |
|                                                                                                                                         | SupplyType | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                   | Qty    | Rate   | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos                           | 75.00  | 53.00  | 0.00 | 18.00 | 4,690.50         |
| 2 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos                          | 250.00 | 185.00 | 0.00 | 18.00 | 54,575.00        |
| 3 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos                            | 60.00  | 20.00  | 0.00 | 18.00 | 1,416.00         |
| 4 310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos                   | 30.00  | 120.00 | 0.00 | 18.00 | 4,248.00         |
| 5 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos                     | 110.00 | 83.00  | 0.00 | 18.00 | 10,773.40        |
| 6 485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos           | 50.00  | 52.00  | 0.00 | 18.00 | 3,068.00         |
| 7 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos                      | 15.00  | 57.00  | 0.00 | 18.00 | 1,008.90         |
| 8 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos              | 150.00 | 7.00   | 0.00 | 18.00 | 1,239.00         |
| 9 805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos                       | 40.00  | 8.50   | 0.00 | 18.00 | 401.20           |
| 10 390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos                | 10.00  | 112.00 | 0.00 | 18.00 | 1,321.60         |
| Total Order Value . . .                                                     |        |        |      |       | <b>82,741.60</b> |
| Rupees : Eighty Two Thousand Seven Hundred Fourty One and Paise Sixty Only. |        |        |      |       |                  |

**Terms and Conditions :-**

**Specification /** All items shall be of Sudhakar brand/company  
**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, survey no-31 & 32  
Phone. Madhu Site Engineer - 9502211499

**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.For **Modi Realty Genome Valley LLP**

Authorised Signatory

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

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

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

**For MDs APPROVAL**

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

**APPROVED BY****02 DEC 2022****SOHAM MODI**  
**MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

**Purchase Order**

Page(s) 2 Of 2

01-12-2022 12:07:40

Original / Office Copy / Purchase Div.Copy

**Warranty** 1 Year

**Advance Paid** nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for inside plumbing work purpose.

**Completion Date** NA

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 01/12/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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



|                                |                                                      |                          |              |                                      |            |           |           |             |  |
|--------------------------------|------------------------------------------------------|--------------------------|--------------|--------------------------------------|------------|-----------|-----------|-------------|--|
| Requisition Form               |                                                      |                          |              |                                      |            |           |           |             |  |
| Company Name:                  |                                                      | MRCV                     |              | Date:                                | 30-11-2022 |           |           |             |  |
| Site & Phase :                 |                                                      | BRGV                     |              | Time:                                | 2:57       |           |           |             |  |
| Unit No./Block No.             |                                                      | 204.205.206.217.218.219  |              |                                      |            |           |           |             |  |
| Supplier:                      |                                                      |                          |              | Req. No.                             | 95264      |           |           |             |  |
| Material required before date: |                                                      | ASAP                     |              | ID No.                               | 82096      |           |           |             |  |
| S No                           | Item                                                 |                          | Qty required | Qty available at site                |            | Order Qty | Inward No | Inward Date |  |
| 1                              | PLUM5487-Plumbing-CPVC Pipe---20mm-Nos               |                          | 75           |                                      |            |           |           |             |  |
| 2                              | PLUM6024-Plumbing-CPVC Elbow---20mm-Nos              |                          | 250          |                                      |            |           |           |             |  |
| 3                              | PLUM3959-Plumbing-CPVC Tee---20mm-Nos                |                          | 60           |                                      |            |           |           |             |  |
| 4                              | PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos         |                          | 30           |                                      |            |           |           |             |  |
| 5                              | PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos           |                          | 110          |                                      |            |           |           |             |  |
| 6                              | PLUM5396-Plumbing-CPVC Brass-Tee Female--20X15mm-Nos |                          | 50           |                                      |            |           |           |             |  |
| 7                              | PLUM1543-Plumbing-CPVC FABT--20x15mm-Nos             |                          | 15           |                                      |            |           |           |             |  |
| 8                              | PLUM6514-Plumbing-CPVC Thread End Plug---15mm-Nos    |                          | 150          |                                      |            |           |           |             |  |
| 9                              | PLUM8268-Plumbing-CPVC End cap---20mm-Nos            |                          | 40           |                                      |            |           |           |             |  |
| 10                             | PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos     |                          | 10           |                                      |            |           |           |             |  |
| Remarks:                       |                                                      | FOR INSIDE PLUMBING WORK |              |                                      |            |           |           |             |  |
| Engineer                       |                                                      | Project Manager          |              | Purchase                             |            | MD        |           |             |  |
| Prepared By: SARWAR            |                                                      | SARWAR                   |              | 01 DEC 2022                          |            |           |           |             |  |
| Approved By:                   |                                                      |                          |              | MINISH PARIKH<br>MANAGER PROCUREMENT |            |           |           |             |  |
| Sign & Date:                   |                                                      |                          |              |                                      |            |           |           |             |  |

## 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 : 10-12-2022

**Customer Details**

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

|            |            |
|------------|------------|
| DC No.     | 23434      |
| DC Date.   | 10-12-2022 |
| PO No.     | 94556      |
| PO Date.   | 01-12-2022 |
| Req ID     | 82040      |
| Req Date   | 30-11-2022 |
| Loc Req No | 95264      |

**Description of Goods**

HSN/SAC

Qty

|    |                                                                 |          |     |
|----|-----------------------------------------------------------------|----------|-----|
| 1  | 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos                 | 39174000 | 75  |
| 2  | 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos                | 39174000 | 250 |
| 3  | 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos                  | 84137010 | 60  |
| 4  | 310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos         | 39174000 | 30  |
| 5  | 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos           | 39174000 | 110 |
| 6  | 485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos | 39174000 | 50  |
| 7  | 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos            | 39174000 | 15  |
| 8  | 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos    | 39174000 | 150 |
| 9  | 805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos             | 39174000 | 40  |
| 10 | 390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos       | 39174000 | 10  |

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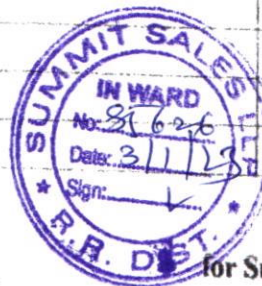
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for Summit Sales LLP

**IN WARE**

|                 |                   |
|-----------------|-------------------|
| Inward No: 2157 | Dr: 10/12/22      |
| MRN No: 114917  | Dr: 12/12/22      |
| Received By:    | Sign: [Signature] |

MODI REALTY GENOME VALLEY LLP

Authorised signatory

Subject to Hyderabad Jurisdiction