

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |          |                  |  |                                                                                                                                                                 |  |                               |  |                  |                                                                     |                  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------|--|------------------|---------------------------------------------------------------------|------------------|--|
| Date:                                                                                                                                                                                                                                  |          | 6/01/2023        |  | Prepared by                                                                                                                                                     |  | Vandipathi                    |  | Serial no.       |                                                                     | 12785            |  |
| Supplier name                                                                                                                                                                                                                          |          | SSUP             |  |                                                                                                                                                                 |  | HO inward no.                 |  |                  |                                                                     |                  |  |
| Firm/Company                                                                                                                                                                                                                           |          | MFGV             |  | Project                                                                                                                                                         |  | BRGV                          |  | HO received date |                                                                     |                  |  |
| PO/WO date                                                                                                                                                                                                                             |          | 29/12/22         |  | PO/WO No.                                                                                                                                                       |  | 95572                         |  | Scan ID.         |                                                                     |                  |  |
| Sl no.                                                                                                                                                                                                                                 | Bill no. |                  |  | Bill date                                                                                                                                                       |  | Bill amount                   |  |                  | Original attached                                                   |                  |  |
| 1.                                                                                                                                                                                                                                     | 27986    |                  |  | 21/01/2023                                                                                                                                                      |  | 3,093/-                       |  |                  | <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):                                                                                                                                                                         |          |                  |  |                                                                                                                                                                 |  |                               |  | 3,093/-          |                                                                     |                  |  |
| 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.:                                                                                                                                                                                                                              |          | 115728           |  |                                                                                                                                                                 |  | 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:                                                                                                                                                                            |          |                  |  |                                                                                                                                                                 |  |                               |  | 3,093/-          |                                                                     |                  |  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |          |                  |  |                                                                                                                                                                 |  |                               |  | 3,093/-          |                                                                     |                  |  |
| 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                                                                                                                                                                                                                     |          |                  |  | 16/01/2023                                                                                                                                                      |  |                               |  |                  |                                                                     |                  |  |
| Remarks:                                                                                                                                                                                                                               |          |                  |  |                                                                                                                                                                 |  |                               |  |                  |                                                                     |                  |  |
|                                                                                                                                                                                                                                        |          |                  |  |                                                                                                                                                                 |  |                               |  |                  |                                                                     |                  |  |
| Approved by                                                                                                                                                                                                                            |          | Purchase Officer |  | Purchase Manager                                                                                                                                                |  | M D                           |  | Accountant       |                                                                     | Accounts Manager |  |
| Name:                                                                                                                                                                                                                                  |          | Vandipathi       |  |                                                                                                                                                                 |  |                               |  |                  |                                                                     |                  |  |
| Sign:                                                                                                                                                                                                                                  |          | Vandipathi       |  |                                                                                                                                                                 |  |                               |  |                  |                                                                     |                  |  |
| Date                                                                                                                                                                                                                                   |          | 6/01/2023        |  |                                                                                                                                                                 |  |                               |  |                  |                                                                     |                  |  |
| 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

| Customer Details                                                                                                                                                   |                                                   |          |        | Invoice No.          |          | 27986      |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------|--------|----------------------|----------|------------|---------|
| Modi Realty Genome Valley LLP<br>Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401<br><br>GSTIN : 36ABFFM3063P1ZU                      PAN ABFFM3063P |                                                   |          |        | Invoice Date.        |          | 02-01-2023 |         |
|                                                                                                                                                                    |                                                   |          |        | PO No.               |          | 95572      |         |
|                                                                                                                                                                    |                                                   |          |        | PO Date.             |          | 29-12-2022 |         |
|                                                                                                                                                                    |                                                   |          |        | Req ID               |          | 82925      |         |
|                                                                                                                                                                    |                                                   |          |        | Req Date             |          | 28-12-2022 |         |
|                                                                                                                                                                    |                                                   |          |        | Loc Req No           |          | 95299      |         |
|                                                                                                                                                                    | Description of Goods                              | HSN/SAC  | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                                                                  | 283000 - CONS-Consumables - Floor cleaner --Lizol | 84807900 | 10     | 88.20                | 882.00   | 18         | 158.76  |
| 2                                                                                                                                                                  | 273300 - STAT-Stationary - pen-black color-Cello  | 960899   | 10     | 6.00                 | 60.00    | 18         | 10.80   |
| 3                                                                                                                                                                  | 818700 - CONS-Consumables - Mopping Sitck-- - - - | 96039000 | 10     | 126.00               | 1,260.00 | 18         | 226.80  |
| 4                                                                                                                                                                  | 649300 - CONS-Consumables - Mopping cloth-- - - - | 680510   | 10     | 16.75                | 167.50   | 5          | 8.38    |
| 5                                                                                                                                                                  | 730400 - STAT-Stationary - Pen-Blue color-Cello   | 960899   | 20     | 6.00                 | 120.00   | 18         | 21.60   |
| 6                                                                                                                                                                  | 522200 - STAT-Stationary - Scribling Pads-- - - - | 48201020 | 10     | 15.00                | 150.00   | 18         | 27.00   |
| 7                                                                                                                                                                  |                                                   |          |        |                      |          |            |         |
| 8                                                                                                                                                                  |                                                   |          |        |                      |          |            |         |
| 9                                                                                                                                                                  |                                                   |          |        |                      |          |            |         |
| 10                                                                                                                                                                 |                                                   |          |        |                      |          |            |         |
| 11                                                                                                                                                                 |                                                   |          |        |                      |          |            |         |
| 12                                                                                                                                                                 |                                                   |          |        |                      |          |            |         |
| 13                                                                                                                                                                 |                                                   |          |        |                      |          |            |         |
| 14                                                                                                                                                                 |                                                   |          |        |                      |          |            |         |
| 15                                                                                                                                                                 |                                                   |          |        |                      |          |            |         |
| IGST                                                                                                                                                               |                                                   | CGST     | SGST   | Total Taxable Amount |          | 2,639.50   | 453.34  |
|                                                                                                                                                                    |                                                   | 226.67   | 226.67 | Total Invoice Amount |          | 3,092.84   |         |
| Rupees : Three Thousand Ninty Two and Paise Eighty Four Only.                                                                                                      |                                                   |          |        |                      |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Pages: 1 Of 1 29-12-2022 11:41:03



95572

27.12.22 3:28:16

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

| Supplier Details                                            |            |            |       |
|-------------------------------------------------------------|------------|------------|-------|
| Summit Sales LLP                                            | Doc No     | 95572      | 95299 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | Doc Date   | 29-12-2022 |       |
| GSTIN 36ACQFS2044C1Z7                                       | Quote No   | nil        |       |
| 040-66335551 9618244433                                     | Quote Date | 28-12-2022 |       |
|                                                             | SupplyType | Supply     |       |

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty   | Rate   | Dis% | GST   | Amount   |
|------------------------------------------------------------------------|-------|--------|------|-------|----------|
| 1 283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos      | 10.00 | 88.20  | 0.00 | 18.00 | 1,040.76 |
| 2 273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos | 10.00 | 6.00   | 0.00 | 18.00 | 70.80    |
| 3 818700 - CONS-Consumables - Mopping Sitck-- - - - Nos                | 10.00 | 126.00 | 0.00 | 18.00 | 1,486.80 |
| 4 649300 - CONS-Consumables - Mopping cloth-- - - - Nos                | 10.00 | 16.75  | 0.00 | 5.00  | 175.88   |
| 5 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos  | 20.00 | 6.00   | 0.00 | 18.00 | 141.60   |
| 6 522200 - STAT-Stationary - Scribling Pads-- - - - Nos                | 10.00 | 15.00  | 0.00 | 18.00 | 177.00   |
| Total Order Value . . .                                                |       |        |      |       | 3,092.84 |

Rupees : Three Thousand Ninty Two and Paise Eighty Three Only.

### Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.For office use and model flat cleaning purpose.

Completion Date NA

Measurment NA

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 invoices 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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 30/12/2022

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

Date :   /  /

|                                |                                                          |                 |                       |           |           |             |    |
|--------------------------------|----------------------------------------------------------|-----------------|-----------------------|-----------|-----------|-------------|----|
| Requisition Form               |                                                          |                 |                       |           |           |             |    |
| Company Name:                  | MRGV                                                     | Date:           | 28-12-2022            |           |           |             |    |
| Site & Phase :                 | BRGV                                                     | Time:           | 15:40                 |           |           |             |    |
| Unit No./Block No.             |                                                          |                 |                       |           |           |             |    |
| Supplier:                      |                                                          | Req. No.        | 95299                 |           |           |             |    |
| Material required before date: |                                                          | ID No.          | 82925                 |           |           |             |    |
| S No                           | Item                                                     | Qty required    | Qty available at site | Order Qty | Inward No | Inward Date |    |
| 1                              | CONS5033-Consumables-Floor cleaner --Lizol-1 lts-Nos     | 10              | 0                     | 10        |           |             |    |
| 2                              | STAT3016-Stationary-pen-black color-Cello Fine grip--Nos | 10              | 0                     | 20        |           |             |    |
| 3                              | CONS1056-Consumables-Mopping Stick----Nos                | 10              | 0                     | 10        |           |             |    |
| 4                              | CONS8187-Consumables-Mopping cloth-----Nos               | 10              | 0                     | 10        |           |             |    |
| 5                              | STAT1585-Stationary-Pen-Blue color-Cello Fine grip--Nos  | 20              | 0                     | 20        |           |             |    |
| 6                              | STAT4346-Stationary-Scribling Pads----Nos                | 10              | 0                     | 10        |           |             |    |
| 7                              |                                                          |                 |                       |           |           |             |    |
| 8                              |                                                          |                 |                       |           |           |             |    |
| 9                              |                                                          |                 |                       |           |           |             |    |
| 10                             |                                                          |                 |                       |           |           |             |    |
| Remarks:                       | for office use and model flat cleaning purpose           |                 |                       |           |           |             |    |
|                                | Engineer                                                 | Project Manager |                       |           |           |             | MD |
| Prepared By:                   | Jeevana                                                  | Sarwar          |                       |           |           |             |    |
| Approved By:                   |                                                          |                 |                       |           |           |             |    |
| Sign & Date:                   |                                                          |                 |                       |           |           |             |    |

APPA  
Purchase  
30 DEC 2022  
MINISH PAVAN  
MANAGER PROCUREMENT

2025/12/28

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supply / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-01-2023

**Customer Details**

Modi Realty Genome Valley LLP

Sy no. 31 &amp; 32, murharipally, Genome Valley, Hyderabad, 501401

GSTIN: 36ABFFM3063P1ZU

|            |            |
|------------|------------|
| DC No.     | 23859      |
| DC Date.   | 02-01-2023 |
| PO No.     | 95572      |
| PO Date.   | 29-12-2022 |
| Req ID     | 82925      |
| Req Date   | 28-12-2022 |
| Loc Req No | 95299      |

| Description of Goods                                                   | HSN/SAC  | Qty |
|------------------------------------------------------------------------|----------|-----|
| 1 283000 - CONS-Consumables - Floor cleaner --Lizol - I-lts - Nos      | 84807900 | 10  |
| 2 273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos | 960899   | 10  |
| 3 818700 - CONS-Consumables - Mopping Sitek- - - - Nos                 | 96039000 | 10  |
| 4 649300 - CONS-Consumables - Mopping cloth- - - - Nos                 | 680510   | 10  |
| 5 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos  | 960899   | 20  |
| 6 522200 - STAT-Stationary - Scribbling Pads- - - - Nos                | 48201020 | 10  |
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|                    |               |
|--------------------|---------------|
| INWARD             |               |
| INWARD NO. 2200    | DATE 03/01/23 |
| INWARD NO. 115-728 | DATE 03/01/23 |
| RECEIVED BY        | HP            |
| 17:44              |               |

for Summit Sales LLP

(Authorized Signatory)

Subject to Hyderabad Jurisdiction

