

PURCHASE DIVISION  
Advice for approval for credit to supplier

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|                                                                                                                                                                                                                                        |                    |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|
| Date:                                                                                                                                                                                                                                  |                    | 6/01/2023        |            | Prepared by                                                                                                                                                     | Vanajathi                     | Serial no.                                                          | 12784                                                               |
| Supplier name                                                                                                                                                                                                                          |                    | SSUP             |            | HO inward no.                                                                                                                                                   |                               |                                                                     |                                                                     |
| Firm/Company                                                                                                                                                                                                                           |                    | MRGV             |            | Project                                                                                                                                                         | BRGV                          | HO received date                                                    |                                                                     |
| PO/WO date                                                                                                                                                                                                                             |                    | 30/12/22         |            | PO/WO No.                                                                                                                                                       | 95620                         | Scan ID.                                                            |                                                                     |
| Sl no.                                                                                                                                                                                                                                 | Bill no.           |                  | Bill date  |                                                                                                                                                                 | Bill amount                   |                                                                     | Original attached                                                   |
| 1.                                                                                                                                                                                                                                     | 27992              |                  | 2/01/2023  |                                                                                                                                                                 | 2,082/-                       |                                                                     | <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):                                                                                                                                                                         |                    |                  |            |                                                                                                                                                                 |                               | 2,082/-                                                             |                                                                     |
| 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.:                                                                                                                                                                                                                              | 115727             |                  |            |                                                                                                                                                                 | 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:                                                                                                                                                                            |                    |                  |            |                                                                                                                                                                 |                               | 2,082/-                                                             |                                                                     |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                    |                  |            |                                                                                                                                                                 |                               | 2,082/-                                                             |                                                                     |
| 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:                                                                                                                                                                                                                                  | Vanajathi          |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Sign:                                                                                                                                                                                                                                  | <i>[Signature]</i> |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| 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 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.

## TAX INVOICE

## Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

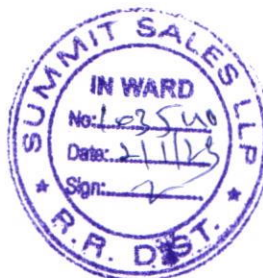
1 of 1

| Customer Details                                                                                                                                                   |                                            |        |  | Invoice No.   |     | 27992                |          |          |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| 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.        |     | 95620                |          |          |         |
|                                                                                                                                                                    |                                            |        |  | PO Date.      |     | 30-12-2022           |          |          |         |
|                                                                                                                                                                    |                                            |        |  | Req ID        |     | 82990                |          |          |         |
|                                                                                                                                                                    |                                            |        |  | Req Date      |     | 28-12-2022           |          |          |         |
|                                                                                                                                                                    |                                            |        |  | Loc Req No    |     | 95298                |          |          |         |
|                                                                                                                                                                    | Description of Goods                       |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                                                                                  | 411900 - CHEM-Chemical - Tile grout cement |        |  | 38245090      | 10  | 50.40                | 504.00   | 18       | 90.72   |
| 2                                                                                                                                                                  | 625100 - CHEM-Chemical - Tile grout cement |        |  | 38245090      | 25  | 50.40                | 1,260.00 | 18       | 226.80  |
| 3                                                                                                                                                                  |                                            |        |  |               |     |                      |          |          |         |
| 4                                                                                                                                                                  |                                            |        |  |               |     |                      |          |          |         |
| 5                                                                                                                                                                  |                                            |        |  |               |     |                      |          |          |         |
| 6                                                                                                                                                                  |                                            |        |  |               |     |                      |          |          |         |
| 7                                                                                                                                                                  |                                            |        |  |               |     |                      |          |          |         |
| 8                                                                                                                                                                  |                                            |        |  |               |     |                      |          |          |         |
| 9                                                                                                                                                                  |                                            |        |  |               |     |                      |          |          |         |
| 10                                                                                                                                                                 |                                            |        |  |               |     |                      |          |          |         |
| 11                                                                                                                                                                 |                                            |        |  |               |     |                      |          |          |         |
| 12                                                                                                                                                                 |                                            |        |  |               |     |                      |          |          |         |
| 13                                                                                                                                                                 |                                            |        |  |               |     |                      |          |          |         |
| 14                                                                                                                                                                 |                                            |        |  |               |     |                      |          |          |         |
| 15                                                                                                                                                                 |                                            |        |  |               |     |                      |          |          |         |
| IGST                                                                                                                                                               |                                            | CGST   |  | SGST          |     | Total Taxable Amount |          | 1,764.00 | 317.52  |
|                                                                                                                                                                    |                                            | 158.76 |  | 158.76        |     | Total Invoice Amount |          | 2,081.52 |         |
| Rupees : Two Thousand Eighty One and Paise Fifty Two Only.                                                                                                         |                                            |        |  |               |     |                      |          |          |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 1

30-12-2022 11:41:43

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



95620

27.12.22 3:29:43

**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>     | 95620      | 95298 |
| <b>Doc Date</b>   | 30-12-2022 |       |
| <b>Quote No</b>   | nil        |       |
| <b>Quote Date</b> | 28-12-2022 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                | Qty   | Rate  | Dis% | GST   | Amount          |
|--------------------------------------------------------------------------|-------|-------|------|-------|-----------------|
| 1 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs | 10.00 | 50.40 | 0.00 | 18.00 | 594.72          |
| 2 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs  | 25.00 | 50.40 | 0.00 | 18.00 | 1,486.80        |
| <b>Total Order Value . . .</b>                                           |       |       |      |       | <b>2,081.52</b> |

Rupees : Two Thousand Eighty One and Paise Fifty Two Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day

**Delivery Location** Bloomdale Residency at Genome Valley  
Murharipalli,servey no-31& 32  
Phone. Madhu Site Engineer - 9502211499

**Penalty For Delay** Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for sit use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil

**Remarks** Original invoice +copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site.Original invoice must be snet 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 : \_\_\_\_\_

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

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

|                                |                                                          |                                |                       |            |           |             |    |
|--------------------------------|----------------------------------------------------------|--------------------------------|-----------------------|------------|-----------|-------------|----|
| Requisition Form               |                                                          |                                |                       |            |           |             |    |
| Company Name:                  |                                                          | MRGV                           | Date:                 | 28-12-2022 |           |             |    |
| Site & Phase :                 |                                                          | BRGV                           | Time:                 | 12:50      |           |             |    |
| Unit No./Block No.             |                                                          |                                |                       |            |           |             |    |
| Supplier:                      |                                                          |                                | Req. No.              | 95298      |           |             |    |
| Material required before date: |                                                          |                                | ID No.                | 82990      |           |             |    |
| S No                           | Item                                                     | Qty required                   | Qty available at site | Order Qty  | Inward No | Inward Date |    |
| 1                              | CHEM7736-Chemical-Tile grout cement based-Silk--1Kg-Kgs  | 25                             | 0                     | 25         |           |             |    |
| 2                              | CHEM1579-Chemical-Tile grout cement based-White--1Kg-Kgs | 10                             | 0                     | 10         |           |             |    |
| 3                              | CHEM9815-Chemical-Tile grout cement based-Other--1Kg-Kgs | 10                             | 0                     | 10         |           |             |    |
| 4                              | CHEM9815-Chemical-Tile grout cement based-Other--1Kg-Kgs | 10                             | 0                     | 10         |           |             |    |
| 5                              |                                                          |                                |                       |            |           |             |    |
| 6                              |                                                          |                                |                       |            |           |             |    |
| 7                              |                                                          |                                |                       |            |           |             |    |
| 8                              |                                                          |                                |                       |            |           |             |    |
| 9                              |                                                          |                                |                       |            |           |             |    |
| 10                             |                                                          |                                |                       |            |           |             |    |
| Remarks:                       |                                                          | sl.no:3 brown & sl.no: 4 black |                       |            |           |             |    |
|                                |                                                          |                                |                       |            |           |             |    |
|                                |                                                          |                                |                       |            |           |             |    |
| Engineer                       |                                                          | Project Manager                |                       |            |           |             | MD |
| Prepared By:                   |                                                          | Jeevana                        | Sarwar                |            |           |             |    |
| Approved By:                   |                                                          |                                |                       |            |           |             |    |
| Sign & Date:                   |                                                          |                                |                       |            |           |             |    |

  
**APPROVED**  
 PURCHASE  
 30 DEC 2022  
 MINISTRI PARIKH  
 MANAGER PROCUREMENT

806 65620