

PURCHASE DIVISION  
Advice for approval for credit to supplier

(B)

|                        |  |                        |  |                  |  |
|------------------------|--|------------------------|--|------------------|--|
| Date: 16/2/2023        |  | Prepared by: Vanajathi |  | Serial no. 14782 |  |
| Supplier name: JSCUP   |  |                        |  | HO inward no.    |  |
| Firm/Company: MRGV     |  | Project: BRGV          |  | HO received date |  |
| PO/WO date: 10/12/2022 |  | PO/WO No. 94877        |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 28803    | 14/2/2023 | 39,889/-    | <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):                                                                                                                                                                         |                               |                                                                                                                                                                 | 39,889/-                                                            |
| 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.: 117432                                                                                                                                                                                                                       | 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:                                                                                                                                                                            |                               |                                                                                                                                                                 | 39,889/-                                                            |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                               |                                                                                                                                                                 | 165,054/-                                                           |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                               |                                                                                                                                                                 | 1,25,165/-                                                          |
| 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                                                                                                                                                                                                                     |                               | 20/2/2023                                                                                                                                                       |                                                                     |
| Remarks: Final Bill                                                                                                                                                                                                                    |                               |                                                                                                                                                                 |                                                                     |

|                |                  |                  |            |            |                  |
|----------------|------------------|------------------|------------|------------|------------------|
| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
| Name:          | Vanajathi        |                  |            |            |                  |
| Sign:          | [Signature]      |                  |            |            |                  |
| Date           | 16/2/2023        |                  |            |            |                  |
| 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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

|                                                                                      |                                             |          |     |               |           |                      |          |
|--------------------------------------------------------------------------------------|---------------------------------------------|----------|-----|---------------|-----------|----------------------|----------|
| <b>Customer Details</b>                                                              |                                             |          |     | Invoice No.   |           | 28803                |          |
| Modi Realty Genome Valley LLP                                                        |                                             |          |     | Invoice Date. |           | 14-02-2023           |          |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401                       |                                             |          |     | PO No.        |           | 94877                |          |
|                                                                                      |                                             |          |     | PO Date.      |           | 10-12-2022           |          |
|                                                                                      |                                             |          |     | Req ID        |           | 82311                |          |
|                                                                                      |                                             |          |     | Req Date      |           | 09-12-2022           |          |
| GSTIN : 36ABFFM3063P1ZU                                                              |                                             |          |     | Loc Req No    |           | 95278                |          |
| PAN ABFFM3063P                                                                       |                                             |          |     |               |           |                      |          |
|                                                                                      | Description of Goods                        | HSN/SAC  | Qty | Rate          | Gross     | Tax%                 | Tax Amt  |
| 1                                                                                    | 331500 - DOOR-Doors - Panel door-2Panel - - | 44182010 | 18  | 1878.00       | 33,804.00 | 18                   | 6,084.72 |
| 2                                                                                    |                                             |          |     |               |           |                      |          |
| 3                                                                                    |                                             |          |     |               |           |                      |          |
| 4                                                                                    |                                             |          |     |               |           |                      |          |
| 5                                                                                    |                                             |          |     |               |           |                      |          |
| 6                                                                                    |                                             |          |     |               |           |                      |          |
| 7                                                                                    |                                             |          |     |               |           |                      |          |
| 8                                                                                    |                                             |          |     |               |           |                      |          |
| 9                                                                                    |                                             |          |     |               |           |                      |          |
| 10                                                                                   |                                             |          |     |               |           |                      |          |
| 11                                                                                   |                                             |          |     |               |           |                      |          |
| 12                                                                                   |                                             |          |     |               |           |                      |          |
| 13                                                                                   |                                             |          |     |               |           |                      |          |
| 14                                                                                   |                                             |          |     |               |           |                      |          |
| 15                                                                                   |                                             |          |     |               |           |                      |          |
| IGST                                                                                 |                                             |          |     | CGST          |           | SGST                 |          |
| Total Taxable Amount                                                                 |                                             |          |     | 33,804.00     |           | 6,084.72             |          |
| 3,042.36                                                                             |                                             |          |     | 3,042.36      |           | Total Invoice Amount |          |
|                                                                                      |                                             |          |     | 39,888.72     |           |                      |          |
| Rupees : Thirty Nine Thousand Eight Hundred Eighty Eight and Paise Seventy Two Only. |                                             |          |     |               |           |                      |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page 1 Of 2

13-12-2022 13:40:51

Original / Office Copy / Purchase Div.Copy

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

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 94877      | 95278 |
| <b>Doc Date</b>   | 10-12-2022 |       |
| <b>Quote No</b>   | nil        |       |
| <b>Quote Date</b> | 09-12-2022 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                             | Qty    | Rate     | Dis% | GST   | Amount            |
|-----------------------------------------------------------------------|--------|----------|------|-------|-------------------|
| 1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos | 6.00   | 2,744.00 | 0.00 | 18.00 | 19,427.52         |
| 2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos | 12.00  | 2,369.00 | 0.00 | 18.00 | 33,545.04         |
| 3 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos | 18.00  | 1,878.00 | 0.00 | 18.00 | 39,888.72         |
| 4 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - Nos       | 108.00 | 237.30   | 0.00 | 18.00 | 30,241.51         |
| 5 647800 - HARD-Hardware - Magnetic door stopper-- - - Nos            | 36.00  | 105.00   | 0.00 | 18.00 | 4,460.40          |
| 6 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos        | 30.00  | 589.05   | 0.00 | 18.00 | 20,852.37         |
| 7 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos             | 6.00   | 2,350.00 | 0.00 | 18.00 | 16,638.00         |
| <b>Total Order Value . . .</b>                                        |        |          |      |       | <b>165,053.56</b> |

Rupees : One Lakh(s) Sixty Five Thousand Fifty Three and Paise Fifty Six Only.

**Terms and Conditions :-****Specification /** Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** Within a day

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

**Penalty For Delay** Nil**Transportation** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stage 2 work (bedrooms & toilets door shutter )5th floor part 1 purpose.

**Completion Date** Nil**Measurement** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

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

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

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

**PART DELIVERY DETAILS**

| S.no. | Bill no. | Bill Dt. | Amount    |
|-------|----------|----------|-----------|
| 1.    | 28010    | 31/12/23 | 100,552/- |
| 2.    | 28425    | 24/01/23 | 24,613/-  |
| 3.    | 28803    | 14/2/23  | 39,889/-  |
| 4.    |          |          |           |
| 5.    |          |          |           |

Btly 64,502/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

**Estimate/Draft PO**

Page(s) 1 Of 2

10-12-2022 14:56:43



94877

29.11.22 5:53:07

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

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 94877      | 95278 |
| <b>Doc Date</b>   | 10-12-2022 |       |
| <b>Quote No</b>   | nil        |       |
| <b>Quote Date</b> | 09-12-2022 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                             | Qty    | Rate     | Dis% | GST   | Amount            |
|-----------------------------------------------------------------------|--------|----------|------|-------|-------------------|
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| 6 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos        | 30.00  | 589.05   | 0.00 | 18.00 | 20,852.37         |
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| <b>Total Order Value . . .</b>                                        |        |          |      |       | <b>165,053.56</b> |

Rupees : One Lakh(s) Sixty Five Thousand Fifty Three and Paise Fifty Six Only.

**Terms and Conditions :-****Specification /** Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset**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** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stage 2 work (bedrooms & toilets door shutter )5th floor part 1 purpose.

**Completion Date** Nil**Measurment** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

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

**For MDs APPROVAL**

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

**APPROVED BY****12 DEC 2022****SOHAM MODI  
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

## Estimate/Draft PO

Page(s) 2 Of 2

10-12-2022 14:56:43

Original / Office Copy / Purchase Div.Copy

**Security**

Nil

**Remarks**

Original invoice +copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site.Original invoice must be sent to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

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

10/12/2022

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

|                                |                                                          |                                                                            |                       |                     |           |             |  |  |  |  |  |
|--------------------------------|----------------------------------------------------------|----------------------------------------------------------------------------|-----------------------|---------------------|-----------|-------------|--|--|--|--|--|
| Requisition Form               |                                                          |                                                                            |                       |                     |           |             |  |  |  |  |  |
| Company Name:                  |                                                          | MRGV                                                                       |                       | Date:               |           | 09-12-2022  |  |  |  |  |  |
| Site & Phase :                 |                                                          | BRGV                                                                       |                       | Time:               |           | 14:19       |  |  |  |  |  |
| Unit No./Block No.             |                                                          | 501.502.503.520.521.522                                                    |                       |                     |           |             |  |  |  |  |  |
| Supplier:                      |                                                          |                                                                            |                       | Req. No.            |           | 95278       |  |  |  |  |  |
| Material required before date: |                                                          |                                                                            |                       | ID No.              |           | 82311       |  |  |  |  |  |
| S No                           | Item                                                     | Qty required                                                               | Qty available at site | Order Qty           | Inward No | Inward Date |  |  |  |  |  |
| 1                              | DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos | 6                                                                          | 0                     | 6                   |           |             |  |  |  |  |  |
| 2                              | DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos | 12                                                                         | 0                     | 12                  |           |             |  |  |  |  |  |
| 3                              | DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos | 18                                                                         | 0                     | 18                  |           |             |  |  |  |  |  |
| 4                              | HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos      | 108                                                                        | 0                     | 108                 |           |             |  |  |  |  |  |
| 5                              | HARD3806-Hardware-Door Stopper---Nos                     | 36                                                                         | 0                     | 36                  |           |             |  |  |  |  |  |
| 6                              | HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos         | 30                                                                         | 0                     | 30                  |           |             |  |  |  |  |  |
| 7                              | HARD6258-Hardware-Mortise Lock----Nos                    | 6                                                                          | 0                     | 6                   |           |             |  |  |  |  |  |
| 8                              |                                                          |                                                                            |                       |                     |           |             |  |  |  |  |  |
| 9                              |                                                          |                                                                            |                       |                     |           |             |  |  |  |  |  |
| 10                             |                                                          |                                                                            |                       |                     |           |             |  |  |  |  |  |
| Remarks:                       |                                                          | For for stage 2 work. (Bedroom s & Toilets doos shutter) 5th floor part 1. |                       |                     |           |             |  |  |  |  |  |
|                                |                                                          |                                                                            |                       |                     |           |             |  |  |  |  |  |
| Engineer                       |                                                          | Project Manager                                                            |                       | Purchase            |           | MD          |  |  |  |  |  |
| Prepared By:                   |                                                          | SARWAR                                                                     |                       | 10 DEC 2022         |           |             |  |  |  |  |  |
| Approved By:                   |                                                          |                                                                            |                       | MINISH PARIKH       |           |             |  |  |  |  |  |
| Sign & Date:                   |                                                          |                                                                            |                       | MANAGER PROCUREMENT |           |             |  |  |  |  |  |

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 14-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

**Customer Details**

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

**Description of Goods**

1 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos

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|-------------------------------|-----------------|
| INWARD                        |                 |
| Invoice No: 2332              | DC No: 14/02/23 |
| M.N. No: 117432               | DC No: 15/02/23 |
| Received By:                  | Sign            |
| MODI REALTY GENOME VALLEY LLP |                 |

|            |            |
|------------|------------|
| DC No.     | 24609      |
| DC Date    | 14-02-2023 |
| PO No.     | 94877      |
| PO Date    | 10-12-2022 |
| Req ID     | 82311      |
| Req Date   | 09-12-2022 |
| Loc Req No | 95278      |

|          |     |
|----------|-----|
| HSN/SAC  | Qty |
| 44182010 | 18  |

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction