

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |             |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|
| Date: 14/3/2023                                                                                                                                                                                                                        |                  | Prepared by: Vangjathi                                                                                                                                          |             | Serial no. 15797                                                    |                  |
| Supplier name: SLEP                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |             | HO inward no.                                                       |                  |
| Firm/Company: MRGV                                                                                                                                                                                                                     |                  | Project: BRGV.                                                                                                                                                  |             | HO received date                                                    |                  |
| PO/WO date: 4/3/2023                                                                                                                                                                                                                   |                  | PO/WO No. 20230304034                                                                                                                                           |             | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 29100            | 8/03/2023                                                                                                                                                       | 20,945/-    | <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):                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 20,945/-                                                            |                  |
| 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.: 20230310004                                                                                                                                                                                                                  |                  | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |             | 20,945/-                                                            |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |             | 20,945/-                                                            |                  |
| 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                                                                                                                                                                                                                     |                  | 20/03/2023                                                                                                                                                      |             |                                                                     |                  |
| Remarks:                                                                                                                                                                                                                               |                  |                                                                                                                                                                 |             |                                                                     |                  |
|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | M D         | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  | Vangjathi        | APPROVED                                                                                                                                                        |             |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  | Davaja           | 14 MAR 2023                                                                                                                                                     |             |                                                                     |                  |
| Date                                                                                                                                                                                                                                   | 14/3/2023        | MINISH PARIKH                                                                                                                                                   |             |                                                                     |                  |
| Approval limit                                                                                                                                                                                                                         | Upto 20k         | Above 20k                                                                                                                                                       | Above 100k  | Upto 20k                                                            | Above 20k        |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice  
Summit Sales LLP  
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003  
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy      PAN: ACQFS2044C      GSTIN : 36ACQFS2044C1Z7

| Customer Details                                                                                                                              |                                                       |          |         | Billing Details                                                                         |           |       |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------|---------|-----------------------------------------------------------------------------------------|-----------|-------|-----------|
| Modi Realty Genome Valley LLP<br>5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36BFFM3063P1ZU |                                                       |          |         | BRGV<br>Sy. No-31& 32, Murharipally,<br>Medchal Mandal, Hyderabad,<br>Telangana- 500078 |           |       |           |
| Invoice No                                                                                                                                    |                                                       |          |         | 29100                                                                                   |           |       |           |
| Shipping Details                                                                                                                              |                                                       |          |         | Invoice Date                                                                            |           |       |           |
| PO No                                                                                                                                         |                                                       |          |         | 20230304034                                                                             |           |       |           |
| PO Date                                                                                                                                       |                                                       |          |         | 04 Mar 2023                                                                             |           |       |           |
| S.No                                                                                                                                          | Description Of Goods                                  | HSN/SAC  | Qty     | Rate                                                                                    | Gross     | Tax%  | Tax Amt   |
| 1                                                                                                                                             | ELEC3082-Electrical-Conducting Pipe-PVC--25X1.5mm-Nos | 39172310 | 100.00  | 88.00                                                                                   | 8,800     | 18.00 | 1,584.00  |
| 2                                                                                                                                             | ELEC3046-Electrical-Deep box-PVC--25mm-Nos            | 39174000 | 100.00  | 79.50                                                                                   | 7,950     | 18.00 | 1,431.00  |
| 3                                                                                                                                             | ELEC4374-Electrical-Insulation tapes---20nos-Boxes    | 85469090 | 5.00    | 200.00                                                                                  | 1,000     | 18.00 | 180.00    |
|                                                                                                                                               |                                                       |          |         | Total Taxable Amount                                                                    | 17,750.00 |       | 3,195.00  |
|                                                                                                                                               |                                                       |          |         | Total Invoice Amount                                                                    |           |       | 20,945.00 |
| IGST                                                                                                                                          |                                                       | CGST     | SGST    |                                                                                         |           |       |           |
| 0.00                                                                                                                                          |                                                       | 1,597.5  | 1,597.5 |                                                                                         |           |       |           |

Rupees : Twenty Thousands Nine Hundred And Forty Five Only.

Bank Details  
Bank Name : Yes Bank  
A/C No : 009763700001491  
IFSC Code : YESB0000097  
Branch : Secunderabad



For Summit Sales LLP  
Authorised Signator

# Purchase Order

Original

|               |                                                                                                                                          |                                                                                                                                                           |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| From Company: | Modi Realty Genome Valley LLP<br>5-4-187/3&4, IIInd FloorSoham MansionM.G.Road<br>Secunderabad, TELANGANA,500003<br>GSTNO:36BFFM3063P1ZU | Delivery Location: Bloomdale Residency at Genome Valley<br>Sy. No-31& 32Murtharipally, Medchal Mandal,<br>Hyderabad,Telangana,500078<br>Sarwar,9502211499 |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|

| Supplier Details                                                                                                                                                                        |  |  |  |             |  |             |  |            |  |             |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------------|--|------------|--|-------------|--|--|--|
| Summit Sales LLP<br>#5-4-1873 & 4, II FloorSoham Mansion, M.G.Road<br>Secunderabad,TG,500003<br>GSTIN:36ACQFS2044C1Z7<br>Hamendra,Prabhakar,040-66335551<br>purchase@modiproperties.com |  |  |  | PO No       |  | 20230304034 |  | Quote No   |  | NIL         |  |  |  |
|                                                                                                                                                                                         |  |  |  | PO Date     |  | 04 Mar 2023 |  | Quote Date |  | 07 Mar 2023 |  |  |  |
|                                                                                                                                                                                         |  |  |  | Supply Type |  |             |  |            |  |             |  |  |  |
|                                                                                                                                                                                         |  |  |  |             |  |             |  |            |  |             |  |  |  |

| SNo.             | Item Name                                             | Qty    | Rate   | Dis% | Taxable Amount | GST%  |       |       |          |          |          | Amount |
|------------------|-------------------------------------------------------|--------|--------|------|----------------|-------|-------|-------|----------|----------|----------|--------|
|                  |                                                       |        |        |      |                | IGST% | CGST% | SGST% | IGST AMT | CGST AMT | SGST AMT |        |
| 1                | ELEC3082-Electrical-Conducting Pipe-PVC--25X1.5mm-Nos | 100.00 | 88.00  | 0%   | 8,800          | 0%    | 9%    | 9%    | 0        | 792      | 792      | 10,384 |
| 2                | ELEC3046-Electrical-Deep box-PVC--25mm-Nos            | 100.00 | 79.50  | 0%   | 7,950          | 0%    | 9%    | 9%    | 0        | 716      | 716      | 9,381  |
| 3                | ELEC4374-Electrical-Insulation tapes---20nos-Boxes    | 5.00   | 200.00 | 0%   | 1,000          | 0%    | 9%    | 9%    | 0        | 90       | 90       | 1,180  |
| Total Amount ... |                                                       |        |        |      |                |       |       |       | 0        | 1,598    | 1,598    | 20,945 |

Ruppes in words : Twenty Thousands Nine Hundred And Forty Five Only.

## Terms and Conditions:-

- Payment Terms : After delivery and on production of bill.
- Tax : Inclusive of GST and all other taxes.
- Delivery Date : Within 1 days of PO
- Delivery Location : As per details given above
- Transport: Vendor to arrange transport. OR Purchaser to arrange transport at its cost.
- Transportation Cost : Included. OR Extra @ Rs. \_\_\_\_/-

Purchase Order

Original

Advance Paid :

Nil.

Bill submission:

Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Remarks :

Collect from SSLLP.

For Modi Realty Genome Valley LLP

Authorised Signatory

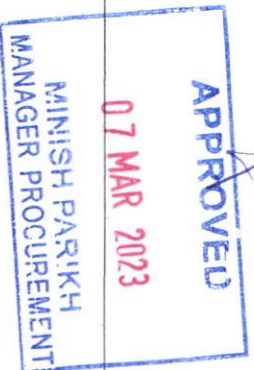
Name :-

Sign:-

Date :-

Accepted the above Terms And Conditions  
For

Date :-



# Requisition Form

|                               |                                      |         |             |
|-------------------------------|--------------------------------------|---------|-------------|
| Company Name                  | Modi Realty Genome Valley LLP        | Date    | 04 Mar 2023 |
| Site Or Phase                 | Bloomdale Residency at Genome Valley | Time    | 12:14:28    |
| Flat/Villa/Other              | slab                                 | Req.No. | 95381       |
| Material required before date |                                      | ID No   | 20230304008 |

| S.No | Description                                                          | Qty Required      | Qty Available at Site       | Order Qty | Last Rate | Inward No | Date |
|------|----------------------------------------------------------------------|-------------------|-----------------------------|-----------|-----------|-----------|------|
| 1    | ELEC3082-Electrical-Conducting Pipe-PVC--25X1.5mm-Nos<br><i>SLIP</i> | <del>100.00</del> | <del>200-58.1</del> +18.1 0 | 100.00    | 111.00    |           |      |
| 2    | ELEC3046-Electrical-Deep box-PVC--25mm-Nos                           | 100.00            | 180-58.1 +18.1 0            | 100.00    | 47.00     |           |      |
| 3    | ELEC4374-Electrical-Insulation tapes---20nos-Boxes                   | <i>SLIP</i> 5.00  | 10 1- +18.1 0               | 5.00      | 35.00     |           |      |

Remarks:

Prepared By :- Jeevana

Sign:-

Date :- 04 Mar 2023

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns



Delivery Challan  
Summit Sales LLP  
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.C. Road, Secunderabad, Telangana - 500003  
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy      PAN: ACOFS2044C      GSTIN : 36ACQFS2044C1Z7

| Billing Details                                                                                                                                 |             | Customer Details                                                                     |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------|-------------|
| Modi Realty Genome Valley LLP<br>#5-4-187/3&4, IIrd Floor, Soham Mansion, M.C. Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36BFFM3063P1ZU |             | BRGV<br>Sy. No-31& 32, Murtharipally, Medchal Mandal Hyderabad,<br>Telangana- 500078 |             |
| DC No                                                                                                                                           | 29100       | DC Date                                                                              | 08 Mar 2023 |
| PO No                                                                                                                                           | 20230304034 | PO Date                                                                              | 04 Mar 2023 |

| S.No | Description Of Goods                                   | HSN:SAC  | Qty    |
|------|--------------------------------------------------------|----------|--------|
| 1    | EL EC3082-Electrical-Conducting Pipe-PVC--25X1 5mm-Nos | 39172310 | 100.00 |
| 2    | EL EC3046-Electrical-Deep box -PVC--25mm-Nos           | 39174000 | 100.00 |
| 3    | EL EC4374-Electrical-Insulation tapes---20nos-Boxes    | 35469090 | 5.00   |

Subject to Hyderabad Jurisdiction

For Summit Sales LLP  
Authorized Signatory

|                               |               |
|-------------------------------|---------------|
| INWARD                        |               |
| Inward No: 12387              | Date: 06/3/23 |
| MRN No:                       | Date:         |
| Received By:                  | Signature:    |
| MODI REALTY GENOME VALLEY LLP |               |



MRN NO : 20230310004