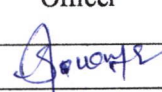


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 1/9/20           |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                                                                                     | 69835            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 15/6/20    |                  |
| Supplier Name                                                 |                                                                                     | SSlp.            |                                                                                                                                                                           | PO/WO amount                                                        |                             | 6,724      |                  |
| Firm/Company                                                  |                                                                                     | MRGV             |                                                                                                                                                                           | Project                                                             |                             | MRGV       |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1.                                                            | 12932                                                                               | 29/8/20          |                                                                                                                                                                           | 6,724                                                               |                             |            |                  |
| 2.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 6,724      |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 10911                                                                               | 29/8/20          | 82627                                                                                                                                                                     | <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 B – Other Credits :                                    |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Amount C – Other Debits :                                     |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 6,724      |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 6,724      |                  |
| 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"/> Other (explained below) |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                  | <input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No                                                                                                    |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     |                  | 5.9.2020                                                                                                                                                                  |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 1/9/20                                                                              |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-08-2020

| Customer Details                                                                                                       |                                                          |         |        | Invoice No.          |          | 12932      |         |
|------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| Modi Realty Genome Valley LLP<br>Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad<br><br>GSTIN : 36ABFFM3063P1ZU |                                                          |         |        | Invoice Date.        |          | 29-08-2020 |         |
|                                                                                                                        |                                                          |         |        | PO No.               |          | 69835      |         |
|                                                                                                                        |                                                          |         |        | PO Date.             |          | 15-06-2020 |         |
|                                                                                                                        |                                                          |         |        | Req ID               |          | 59351      |         |
|                                                                                                                        |                                                          |         |        | Req Date             |          | 25-08-2020 |         |
|                                                                                                                        |                                                          |         |        | Loc Req No           |          | 94729      |         |
|                                                                                                                        | Description of Goods                                     | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                      | 4746 - Electrical - other - LED Lights - NA - nos<br>50W | 9405    | 4      | 1501.00              | 6,004.00 | 12         | 720.48  |
| 2                                                                                                                      |                                                          |         |        |                      |          |            |         |
| 3                                                                                                                      |                                                          |         |        |                      |          |            |         |
| 4                                                                                                                      |                                                          |         |        |                      |          |            |         |
| 5                                                                                                                      |                                                          |         |        |                      |          |            |         |
| 6                                                                                                                      |                                                          |         |        |                      |          |            |         |
| 7                                                                                                                      |                                                          |         |        |                      |          |            |         |
| 8                                                                                                                      |                                                          |         |        |                      |          |            |         |
| 9                                                                                                                      |                                                          |         |        |                      |          |            |         |
| 10                                                                                                                     |                                                          |         |        |                      |          |            |         |
| 11                                                                                                                     |                                                          |         |        |                      |          |            |         |
| 12                                                                                                                     |                                                          |         |        |                      |          |            |         |
| 13                                                                                                                     |                                                          |         |        |                      |          |            |         |
| 14                                                                                                                     |                                                          |         |        |                      |          |            |         |
| 15                                                                                                                     |                                                          |         |        |                      |          |            |         |
| IGST                                                                                                                   |                                                          | CGST    | SGST   | Total Taxable Amount |          | 6,004.00   | 720.48  |
|                                                                                                                        |                                                          | 360.24  | 360.24 | Total Invoice Amount |          | 6,724.48   |         |
| Rupees : Six Thousand Seven Hundred Twenty Four and Paise Fourty Eight Only.                                           |                                                          |         |        |                      |          |            |         |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Purchase Order

Page(s) 1 Of 1

27-08-2020 10:46:41 AM



69835

26.08.20 1:23:34

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>     | 69835      | 94729 |
| <b>Doc Date</b>   | 15-06-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 15-06-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                    | Qty  | Rate     | Dis% | GST   | Amount          |
|------------------------------------------------------------------------------|------|----------|------|-------|-----------------|
| 1 4746 - Electrical - other - LED Lights - NA - nos<br>50W                   | 4.00 | 1,501.00 | 0.00 | 12.00 | 6,724.48        |
| <b>Total Order Value . . .</b>                                               |      |          |      |       | <b>6,724.48</b> |
| Rupees : Six Thousand Seven Hundred Twenty Four and Paise Fourty Eight Only. |      |          |      |       |                 |

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Bloomdale Residency at Genome Valley  
Murharipalli, survey no-31 & 32  
Phone. Mr.K.Narender Reddy :7680971999**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for lighting purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form Company Name:         |                             | MRGV                        |          | Date:        |       | 25.08.2020 |      |
|----------------------------------------|-----------------------------|-----------------------------|----------|--------------|-------|------------|------|
| Site & Phase :                         |                             | BRGV                        |          | Time:        |       | 10:30AM    |      |
| Supplier                               |                             |                             |          | Req. No.     |       | 94729      |      |
| Material required before date:         |                             | 27.08.2020                  |          | ID No.       |       | 59351      |      |
| No                                     | Description/Brand/Model No. | Warm or White               | Wattage  | Quantity     | Units | Inward No  | Date |
| 1                                      | LED Street Light            | D925065 (Wipro) - Day light | 50 watts | 04           | No's  |            |      |
|                                        | 69835                       |                             |          |              |       |            |      |
|                                        |                             |                             |          |              |       |            |      |
|                                        |                             |                             |          |              |       |            |      |
|                                        |                             |                             |          |              |       |            |      |
|                                        |                             |                             |          |              |       |            |      |
|                                        |                             |                             |          |              |       |            |      |
|                                        |                             |                             |          |              |       |            |      |
|                                        |                             |                             |          |              |       |            |      |
|                                        |                             |                             |          |              |       |            |      |
| Remarks: For Lighting purpose at BRGV. |                             |                             |          |              |       |            |      |
| Prepared By                            |                             | Pushpalatha                 |          | Approved by  |       | Madhu      |      |
| Sign. & Date                           |                             | 25.08.2020                  |          | Sign. & Date |       | 25.08.2020 |      |

Note: On receipt of material at site write inward number and date in last 2 columns.

**Summit Sales LLP**

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

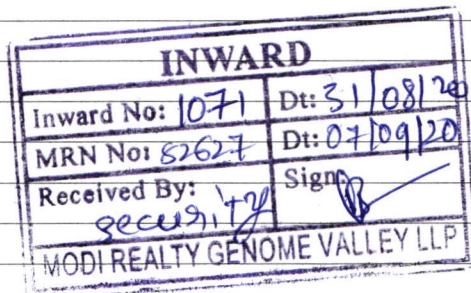
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-08-2020

| Customer Details                                       |                                                   | DC No.     | 10911      |
|--------------------------------------------------------|---------------------------------------------------|------------|------------|
| Modi Realty Genome Valley LLP                          |                                                   | DC Date.   | 29-08-2020 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad |                                                   | PO No.     | 69835      |
|                                                        |                                                   | PO Date.   | 15-06-2020 |
|                                                        |                                                   | Req ID     | 59351      |
|                                                        |                                                   | Req Date   | 25-08-2020 |
| GSTIN : 36ABFFM3063P1ZU                                |                                                   | Loc Req No | 94729      |
|                                                        | Description of Goods                              | HSN/SAC    | Qty        |
| 1                                                      | 4746 - Electrical - other - LED Lights - NA - nos | 9405       | 4          |
| 2                                                      |                                                   |            |            |
| 3                                                      |                                                   |            |            |
| 4                                                      |                                                   |            |            |
| 5                                                      |                                                   |            |            |
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| 28                                                     |                                                   |            |            |
| 29                                                     |                                                   |            |            |
| 30                                                     |                                                   |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP****TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-08-2020

| Customer Details                                                                                                       |                                                          |         |        | Invoice No.          |          | 12932      |         |  |
|------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------|--------|----------------------|----------|------------|---------|--|
| Modi Realty Genome Valley LLP<br>Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad<br><br>GSTIN : 36ABFFM3063P1ZU |                                                          |         |        | Invoice Date.        |          | 29-08-2020 |         |  |
|                                                                                                                        |                                                          |         |        | PO No.               |          | 69835      |         |  |
|                                                                                                                        |                                                          |         |        | PO Date.             |          | 15-06-2020 |         |  |
|                                                                                                                        |                                                          |         |        | Req ID               |          | 59351      |         |  |
|                                                                                                                        |                                                          |         |        | Req Date             |          | 25-08-2020 |         |  |
|                                                                                                                        |                                                          |         |        | Loc Req No           |          | 94729      |         |  |
|                                                                                                                        | Description of Goods                                     | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |  |
| 1                                                                                                                      | 4746 - Electrical - other - LED Lights - NA - nos<br>50W | 9405    | 4      | 1501.00              | 6,004.00 | 12         | 720.48  |  |
| 2                                                                                                                      |                                                          |         |        |                      |          |            |         |  |
| 3                                                                                                                      |                                                          |         |        |                      |          |            |         |  |
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| 12                                                                                                                     |                                                          |         |        |                      |          |            |         |  |
| 13                                                                                                                     |                                                          |         |        |                      |          |            |         |  |
| 14                                                                                                                     |                                                          |         |        |                      |          |            |         |  |
| 15                                                                                                                     |                                                          |         |        |                      |          |            |         |  |
| IGST                                                                                                                   |                                                          | CGST    | SGST   | Total Taxable Amount |          | 6,004.00   | 720.48  |  |
|                                                                                                                        |                                                          | 360.24  | 360.24 | Total Invoice Amount |          | 6,724.48   |         |  |
| Rupees : Six Thousand Seven Hundred Twenty Four and Paise Fourty Eight Only.                                           |                                                          |         |        |                      |          |            |         |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction