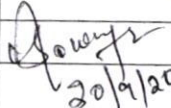


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 30/9/20.         |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                                                                                     | 70179            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 26/9/20    |                  |
| Supplier Name                                                 |                                                                                     | SS/ly.           |                                                                                                                                                                           | PO/WO amount                                                        |                             | 1,309.     |                  |
| Firm/Company                                                  |                                                                                     | MRGV ly.         |                                                                                                                                                                           | Project                                                             |                             | MRGV ly    |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1.                                                            | 13460                                                                               | 29/9/20.         |                                                                                                                                                                           | 1,309                                                               |                             |            |                  |
| 2.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 1,309      |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 11393                                                                               | 29/9/20          | 83513.                                                                                                                                                                    | <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:   |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 1,309      |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 1,309      |                  |
| 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                                            |                                                                                     |                  | 3.10.2020                                                                                                                                                                 |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 20/9/20                                                                             |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |

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/-

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

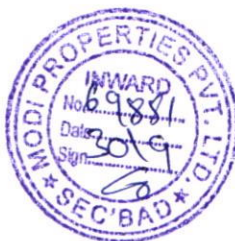
1 of 1 : 29-09-2020

| Customer Details                                                                                                       |                                     |       |  | Invoice No.   |     | 13460                |          |          |         |
|------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------|--|---------------|-----|----------------------|----------|----------|---------|
| Modi Realty Genome Valley LLP<br>Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad<br><br>GSTIN : 36ABFFM3063P1ZU |                                     |       |  | Invoice Date. |     | 29-09-2020           |          |          |         |
|                                                                                                                        |                                     |       |  | PO No.        |     | 70779                |          |          |         |
|                                                                                                                        |                                     |       |  | PO Date.      |     | 26-09-2020           |          |          |         |
|                                                                                                                        |                                     |       |  | Req ID        |     | 60217                |          |          |         |
|                                                                                                                        |                                     |       |  | Req Date      |     | 25-09-2020           |          |          |         |
|                                                                                                                        |                                     |       |  | Loc Req No    |     | 94739                |          |          |         |
|                                                                                                                        | Description of Goods                |       |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                                      | 9545 - Tools - Helmet - other - nos |       |  | 65061090      | 6   | 185.00               | 1,110.00 | 18       | 199.80  |
| 2                                                                                                                      |                                     |       |  |               |     |                      |          |          |         |
| 3                                                                                                                      |                                     |       |  |               |     |                      |          |          |         |
| 4                                                                                                                      |                                     |       |  |               |     |                      |          |          |         |
| 5                                                                                                                      |                                     |       |  |               |     |                      |          |          |         |
| 6                                                                                                                      |                                     |       |  |               |     |                      |          |          |         |
| 7                                                                                                                      |                                     |       |  |               |     |                      |          |          |         |
| 8                                                                                                                      |                                     |       |  |               |     |                      |          |          |         |
| 9                                                                                                                      |                                     |       |  |               |     |                      |          |          |         |
| 10                                                                                                                     |                                     |       |  |               |     |                      |          |          |         |
| 11                                                                                                                     |                                     |       |  |               |     |                      |          |          |         |
| 12                                                                                                                     |                                     |       |  |               |     |                      |          |          |         |
| 13                                                                                                                     |                                     |       |  |               |     |                      |          |          |         |
| 14                                                                                                                     |                                     |       |  |               |     |                      |          |          |         |
| 15                                                                                                                     |                                     |       |  |               |     |                      |          |          |         |
| IGST                                                                                                                   |                                     | CGST  |  | SGST          |     | Total Taxable Amount |          | 1,110.00 | 199.80  |
|                                                                                                                        |                                     | 99.90 |  | 99.90         |     | Total Invoice Amount |          | 1,309.80 |         |
| Rupees : One Thousand Three Hundred Nine and Paise Eighty Only.                                                        |                                     |       |  |               |     |                      |          |          |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

26-09-2020 4:52:43 PM

Original



70779

21.09.20 12:59:16

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 70779      | 94739 |
| <b>Doc Date</b>   | 26-09-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 26-09-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                             | Qty  | Rate   | Dis% | GST   | Amount          |
|---------------------------------------|------|--------|------|-------|-----------------|
| 1 9545 - Tools - Helmet - other - nos | 6.00 | 185.00 | 0.00 | 18.00 | 1,309.80        |
| <b>Total Order Value . . .</b>        |      |        |      |       | <b>1,309.80</b> |

Rupees : One Thousand Three Hundred Nine and Paise Eighty Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Bloomdale Residency at Genome Valley

Murharipalli,servey no-31&amp; 32

Phone. Mr.K.Narender Reddy :7680971999

**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Staff use 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:    |  | 25.09.2020 |  |
| Site & Phase :                 |  | BRGV       |  | Time:    |  | 13:30PM    |  |
| Supplier                       |  |            |  | Req. No. |  | 94739      |  |
| Material required before date: |  | 27.09.2020 |  | ID No.   |  | 60217      |  |

| No | Description                                                 | Size | Quantity | Units | Inward No | Date |
|----|-------------------------------------------------------------|------|----------|-------|-----------|------|
| 1  | White helmet                                                | STD  | 06       | No's  |           |      |
| 2  | BRGV Stickers <span style="margin-left: 20px;">20779</span> | STD  | 30       | No,s  |           |      |
| 3  |                                                             |      |          |       |           |      |
| 4  |                                                             |      |          |       |           |      |
| 5  |                                                             |      |          |       |           |      |
| 6  |                                                             |      |          |       |           |      |
| 7  |                                                             |      |          |       |           |      |
| 8  |                                                             |      |          |       |           |      |
| 9  |                                                             |      |          |       |           |      |
| 10 |                                                             |      |          |       |           |      |
|    |                                                             |      |          |       |           |      |

APPROVED

26 SEP 2020

MINISH PARIKH

MANAGER PROCUREMENT

Remarks: For staff purpose

|              |            |              |            |
|--------------|------------|--------------|------------|
| Prepared By  | Priyanka   | Approved by  | Madhu      |
| Sign. & Date | 25.09.2020 | Sign. & Date | 25.09.2020 |

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 : 29-09-2020

| Customer Details                                       |                                     | DC No.     | 11393      |
|--------------------------------------------------------|-------------------------------------|------------|------------|
| Modi Realty Genome Valley LLP                          |                                     | DC Date.   | 29-09-2020 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad |                                     | PO No.     | 70779      |
|                                                        |                                     | PO Date.   | 26-09-2020 |
|                                                        |                                     | Req ID     | 60217      |
|                                                        |                                     | Req Date   | 25-09-2020 |
| GSTIN : 36ABFFM3063P1ZU                                |                                     | Loc Req No | 94739      |
|                                                        | Description of Goods                | HSN/SAC    | Qty        |
| 1                                                      | 9545 - Tools - Helmet - other - nos | 65061090   | 6          |
| 2                                                      |                                     |            |            |
| 3                                                      |                                     |            |            |
| 4                                                      |                                     |            |            |
| 5                                                      |                                     |            |            |
| 6                                                      |                                     |            |            |
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| 13                                                     |                                     |            |            |
| 14                                                     |                                     |            |            |
| 15                                                     |                                     |            |            |
| 16                                                     |                                     |            |            |
| 17                                                     |                                     |            |            |
| 18                                                     |                                     |            |            |
| 19                                                     |                                     |            |            |
| 20                                                     |                                     |            |            |
| 21                                                     |                                     |            |            |
| 22                                                     |                                     |            |            |
| 23                                                     |                                     |            |            |
| 24                                                     |                                     |            |            |
| 25                                                     |                                     |            |            |
| 26                                                     |                                     |            |            |
| 27                                                     |                                     |            |            |
| 28                                                     |                                     |            |            |
| 29                                                     |                                     |            |            |
| 30                                                     |                                     |            |            |

| INWARD                        |                |
|-------------------------------|----------------|
| Inward No: 1089               | Dt: 29/09/20   |
| MRN No: 83513                 | Dt: 29/09/2020 |
| Received By: security         | Sign: Kalpana  |
| MODI REALTY GENOME VALLEY LLP |                |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**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 : 29-09-2020

| Customer Details                                                                                                       |                                     |  |  | Invoice No.   |     | 13460      |          |                      |         |
|------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--|--|---------------|-----|------------|----------|----------------------|---------|
| Modi Realty Genome Valley LLP<br>Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad<br><br>GSTIN : 36ABFFM3063P1ZU |                                     |  |  | Invoice Date. |     | 29-09-2020 |          |                      |         |
|                                                                                                                        |                                     |  |  | PO No.        |     | 70779      |          |                      |         |
|                                                                                                                        |                                     |  |  | PO Date.      |     | 26-09-2020 |          |                      |         |
|                                                                                                                        |                                     |  |  | Req ID        |     | 60217      |          |                      |         |
|                                                                                                                        |                                     |  |  | Req Date      |     | 25-09-2020 |          |                      |         |
|                                                                                                                        |                                     |  |  | Loc Req No    |     | 94739      |          |                      |         |
|                                                                                                                        | Description of Goods                |  |  | HSN/SAC       | Qty | Rate       | Gross    | Tax%                 | Tax Amt |
| 1                                                                                                                      | 9545 - Tools - Helmet - other - nos |  |  | 65061090      | 6   | 185.00     | 1,110.00 | 18                   | 199.80  |
| 2                                                                                                                      |                                     |  |  |               |     |            |          |                      |         |
| 3                                                                                                                      |                                     |  |  |               |     |            |          |                      |         |
| 4                                                                                                                      |                                     |  |  |               |     |            |          |                      |         |
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| 11                                                                                                                     |                                     |  |  |               |     |            |          |                      |         |
| 12                                                                                                                     |                                     |  |  |               |     |            |          |                      |         |
| 13                                                                                                                     |                                     |  |  |               |     |            |          |                      |         |
| 14                                                                                                                     |                                     |  |  |               |     |            |          |                      |         |
| 15                                                                                                                     |                                     |  |  |               |     |            |          |                      |         |
| IGST                                                                                                                   |                                     |  |  | CGST          |     | SGST       |          | Total Taxable Amount |         |
|                                                                                                                        |                                     |  |  | 99.90         |     | 99.90      |          | Total Invoice Amount |         |
|                                                                                                                        |                                     |  |  |               |     | 1,110.00   |          | 199.80               |         |
|                                                                                                                        |                                     |  |  |               |     | 1,309.80   |          |                      |         |

Rupees : One Thousand Three Hundred Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction