

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

|                                                                     |                                                                                     |                                                                                                                                                                           |                     |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 19/07/21                                                      |                                                                                     | Prepared by: Bhaskar                                                                                                                                                      |                     |
| PO/WO no. 78298                                                     |                                                                                     | PO / WO Date. 05/7/21                                                                                                                                                     |                     |
| Supplier Name SLLP                                                  |                                                                                     | PO/WO amount 50,586.60/-                                                                                                                                                  |                     |
| Firm/Company MRGV                                                   |                                                                                     | Project BRGV                                                                                                                                                              |                     |
| Sl. No.                                                             | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                                   | 18268                                                                               | 14/07/21                                                                                                                                                                  | 6254/-              |
| 2                                                                   |                                                                                     |                                                                                                                                                                           |                     |
| 3                                                                   |                                                                                     |                                                                                                                                                                           |                     |
| 4                                                                   |                                                                                     |                                                                                                                                                                           |                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges):       |                                                                                     |                                                                                                                                                                           | 6,254/-             |
| Sl. No.                                                             | DC No                                                                               | DC Date                                                                                                                                                                   | MRN No.             |
| 1.                                                                  | 15600                                                                               | 14/07/21                                                                                                                                                                  | 94041               |
| 2.                                                                  |                                                                                     |                                                                                                                                                                           |                     |
| 3.                                                                  |                                                                                     |                                                                                                                                                                           |                     |
| DC matches MRN                                                      |                                                                                     |                                                                                                                                                                           |                     |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                                                     |                                                                                                                                                                           |                     |
| <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                                     |                                                                                                                                                                           |                     |
| <input 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:         |                                                                                     |                                                                                                                                                                           | 6254/-              |
| Amount E - PO / WO value:                                           |                                                                                     |                                                                                                                                                                           | 50,587/-            |
| Amount F - Difference (A - E): GST-18%                              |                                                                                     |                                                                                                                                                                           | 44,333/-            |
| 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 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 checked="" type="checkbox"/> No                                                                                           |                     |
| Payment - due date                                                  |                                                                                     | 26/07/21                                                                                                                                                                  |                     |
| Remarks: — final Bill —                                             |                                                                                     |                                                                                                                                                                           |                     |
| Approved by                                                         | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                                  | Accounts - receiver of bill                                                         | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                               |  |                                                                                                                                                                           |                     |
| Date                                                                | 19/8/21                                                                             |                                                                                                                                                                           |                     |

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

S / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2021

| Customer Details                                                                                                       |                                                        |         |        | Invoice No.          |          | 18268      |         |
|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| Modi Realty Genome Valley LLP<br>Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad<br><br>GSTIN : 36ABFFM3063P1ZU |                                                        |         |        | Invoice Date.        |          | 14-07-2021 |         |
|                                                                                                                        |                                                        |         |        | PO No.               |          | 78298      |         |
|                                                                                                                        |                                                        |         |        | PO Date.             |          | 05-07-2021 |         |
|                                                                                                                        |                                                        |         |        | Req ID               |          | 67224      |         |
|                                                                                                                        |                                                        |         |        | Req Date             |          | 01-07-2021 |         |
|                                                                                                                        |                                                        |         |        | Loc Req No           |          | 94830      |         |
|                                                                                                                        | Description of Goods                                   | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                      | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917    | 50     | 102.00               | 5,100.00 | 18         | 918.00  |
|                                                                                                                        |                                                        |         |        |                      |          |            |         |
| 2                                                                                                                      | 9537 - Tools - Hacksaw blade - double - nos            | 8202    | 20     | 10.00                | 200.00   | 18         | 36.00   |
|                                                                                                                        |                                                        |         |        |                      |          |            |         |
| 3                                                                                                                      |                                                        |         |        |                      |          |            |         |
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| 14                                                                                                                     |                                                        |         |        |                      |          |            |         |
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| 15                                                                                                                     |                                                        |         |        |                      |          |            |         |
|                                                                                                                        |                                                        |         |        |                      |          |            |         |
| IGST                                                                                                                   |                                                        | CGST    | SGST   | Total Taxable Amount |          | 5,300.00   | 954.00  |
|                                                                                                                        |                                                        | 477.00  | 477.00 | Total Invoice Amount |          | 6,254.00   |         |
| Rupees : Six Thousand Two Hundred Fifty Four Only.                                                                     |                                                        |         |        |                      |          |            |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**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 : 14-07-2021

| Customer Details                                       |                                                                 | DC No.     | 15600      |
|--------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Realty Genome Valley LLP                          |                                                                 | DC Date.   | 14-07-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad |                                                                 | PO No.     | 78298      |
|                                                        |                                                                 | PO Date.   | 05-07-2021 |
|                                                        |                                                                 | Req ID     | 67224      |
|                                                        |                                                                 | Req Date   | 01-07-2021 |
| GSTIN : 36ABFFM3063P1ZU                                |                                                                 | Loc Req No | 94830      |
|                                                        | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                      | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917       | 50         |
| 2                                                      | 9537 - Tools - Hacksaw blade - double - nos                     | 8202       | 20         |
| 3                                                      |                                                                 |            |            |
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| 29                                                     |                                                                 |            |            |
| 30                                                     |                                                                 |            |            |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

07-07-2021 10:56:32 AM



78298

29.06.21 10:48:54

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>     | 78298      | 94830 |
| <b>Doc Date</b>   | 05-07-2021 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 03-07-2021 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                         | Qty    | Rate   | Dis% | GST   | Amount           |
|-------------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 300.00 | 102.00 | 0.00 | 18.00 | 36,108.00        |
| 2 4546 - Electrical - other - Deep Box - 25mm - nos               | 150.00 | 43.00  | 0.00 | 18.00 | 7,611.00         |
| 3 4585 - Electrical - other - Insulation tape - NA - nos          | 20.00  | 10.00  | 0.00 | 18.00 | 236.00           |
| 4 9537 - Tools - Hacksaw blade - double - nos                     | 20.00  | 10.00  | 0.00 | 18.00 | 236.00           |
| 5 4500 - Electrical - conducting - PVC bend - other - nos         | 400.00 | 10.00  | 0.00 | 18.00 | 4,720.00         |
| 6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 6.00   | 70.00  | 0.00 | 18.00 | 495.60           |
| 7 4564 - Electrical - other - Fan Box - 1 In - nos                | 40.00  | 25.00  | 0.00 | 18.00 | 1,180.00         |
| <b>Total Order Value . . .</b>                                    |        |        |      |       | <b>50,586.60</b> |

Rupees : Fifty Thousand Five Hundred Eighty Six and Paise Sixty Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**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. Madhu Site Engineer - 9502211499**Penalty For Delay** Nil**Transportation** 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 1st slab purpose**Completion Date** Nil**Measurment** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

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

08/07/2021

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Part 154 : 18151  
DT - 7/7/21  
At : 44332  
Total : 62541

| Requisition Form - Electrical Conducting - Internal     |                      |                          |                                 |                                 |                            |                            |                   |                       |                           |           |      |
|---------------------------------------------------------|----------------------|--------------------------|---------------------------------|---------------------------------|----------------------------|----------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                                 |                      | MRGV                     |                                 | Site & Phase                    |                            | BRGV                       |                   |                       |                           |           |      |
| Req. no.                                                |                      | 94830                    |                                 | Req. Date                       |                            | 01.07.2021                 |                   |                       |                           |           |      |
| Material required before                                |                      | 03.07.2021               |                                 | ID no.                          |                            | 67224                      |                   |                       |                           |           |      |
| Prepared by:                                            |                      | Sridevi                  |                                 | Approved by (sign):             |                            | Madhu                      |                   |                       |                           |           |      |
| Flat / Block no:                                        |                      | Towards 1st Slab purpose |                                 |                                 |                            |                            |                   |                       |                           |           |      |
| Type A 800 Sft Order Value:                             |                      | 0 Flats                  |                                 |                                 |                            |                            |                   |                       |                           |           |      |
| Type B 800 Sft Order Value:                             |                      | 0 Flats                  |                                 |                                 |                            |                            |                   |                       |                           |           |      |
| S No.                                                   | Item Description     | Units                    | Qty required for Type B 800 Sft | Qty required for Type A 800 Sft | Type B 800 sft requirement | Type A 800 Sft requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                                       | PVC Pipe 1.5mm Thick | Nos                      | 25.0                            | 30.0                            | 0                          | 0                          | 300.0             | 0                     | 300.00                    |           |      |
| 2                                                       | Fan Box              | Nos                      | 16.0                            | 20.0                            | 0                          | 0                          | 40.0              | 0                     | 40.00                     |           |      |
| 3                                                       | PVC Bends            | Nos                      | 25.0                            | 30.0                            | 0                          | 0                          | 400.0             | 0                     | 400.00                    |           |      |
| 4                                                       | Insulation Tapes     | Nos                      | 4.0                             | 5.0                             | 0                          | 0                          | 20.0              | 0                     | 20.00                     |           |      |
| 5                                                       | Hacksaw Blades       | Nos                      | 2.0                             | 2.0                             | 0                          | 0                          | 20.0              | 0                     | 20.00                     |           |      |
| 6                                                       | Deep box             | Nos                      | 1.0                             | 1.0                             | 0                          | 0                          | 150.0             | 0                     | 150.00                    |           |      |
| 7                                                       | PVC Solvent 500ML    | Nos                      | 1.0                             | 1.0                             | 0                          | 0                          | 6.0               | 0                     | 6.00                      |           |      |
| 8                                                       | 8 Way Metal Box      | Nos                      | 5.0                             | 6.0                             | 0                          | 0                          | -                 | 0                     | 0.00                      |           |      |
| 9                                                       | 6 Way Metal Box      | Nos                      | 5.0                             | 6.0                             | 0                          | 0                          | -                 | 0                     | 0.00                      |           |      |
| 10                                                      | 2 Way Metal Box      | Nos                      | 9.0                             | 11.0                            | 0                          | 0                          | -                 | 0                     | 0.00                      |           |      |
|                                                         | Total                |                          |                                 |                                 |                            | 0.00                       | 936.00            | 0.00                  | 936.00                    |           |      |
| Note: For PVC pipes round off order to nearest bundles. |                      |                          |                                 |                                 |                            |                            |                   |                       |                           |           |      |

78298



## DELIVERY CHALLAN

**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 : 14-07-2021

| Customer Details                                       |                                                                 | DC No.     | 15600      |
|--------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Realty Genome Valley LLP                          |                                                                 | DC Date.   | 14-07-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad |                                                                 | PO No.     | 78298      |
|                                                        |                                                                 | PO Date.   | 05-07-2021 |
|                                                        |                                                                 | Req ID     | 67224      |
|                                                        |                                                                 | Req Date   | 01-07-2021 |
| GSTIN : 36ABFFM3063P1ZU                                |                                                                 | Loc Req No | 94830      |
|                                                        | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                      | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917       | 50         |
| 2                                                      | 9537 - Tools - Hacksaw blade - double - nos                     | 8202       | 20         |
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Subject to Hyderabad Jurisdiction

| INWARD                        |             |
|-------------------------------|-------------|
| Inward No: 1312               | Dr: 14/7/21 |
| MKN No: 94041                 | Dr: 16/7/21 |
| Received by:                  | Sign:       |
| MODI REALTY GENOME VALLEY LLP |             |

for Summit Sales LLP

Authorised signatory