

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                             |                                                                                                                                                                           |                                                                           |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 16/9/24                                                 |                             | Prepared by: Deepa                                                                                                                                                        |                                                                           |
| PO/WO no. 79596                                               |                             | PO / WO Date. 21/7/24                                                                                                                                                     |                                                                           |
| Supplier Name SSKP                                            |                             | PO/WO amount 3,635/-                                                                                                                                                      |                                                                           |
| Firm/Company MRKV                                             |                             | Project BRGV                                                                                                                                                              |                                                                           |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1                                                             | 18827                       | 16/8/24                                                                                                                                                                   | 3,635/-                                                                   |
| 2                                                             |                             |                                                                                                                                                                           |                                                                           |
| 3                                                             |                             |                                                                                                                                                                           |                                                                           |
| 4                                                             |                             |                                                                                                                                                                           |                                                                           |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 3,635/-                                                                   |
| Sl. No.                                                       | DC .No                      | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                            | 16136                       | 16/8/24                                                                                                                                                                   | 95261 <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                  |
| Amount B –Other Credits : Transportation charges              |                             |                                                                                                                                                                           | —                                                                         |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           | —                                                                         |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 3,635/-                                                                   |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | 3,635/-                                                                   |
| Amount F – Difference (A – E): GST-18%                        |                             |                                                                                                                                                                           |                                                                           |
| 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 checked="" type="checkbox"/> No                                                                                          |                                                                           |
| Payment – due date                                            |                             | 20/9/24                                                                                                                                                                   |                                                                           |
| Remarks:                                                      |                             |                                                                                                                                                                           |                                                                           |
|                                                               |                             |                                                                                                                                                                           |                                                                           |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager                                                          |
| Sign:                                                         |                             |                                                                                                                                                                           |                                                                           |
| Date                                                          | 16/9/24                     | 16/9/24                                                                                                                                                                   |                                                                           |

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/-

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

| Customer Details                                                                                                       |                                                                      |        |         | Invoice No.          |        | 18877      |      |         |
|------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------|---------|----------------------|--------|------------|------|---------|
| Modi Realty Genome Valley LLP<br>Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad<br><br>GSTIN : 36ABFFM3063P1ZU |                                                                      |        |         | Invoice Date.        |        | 16-08-2021 |      |         |
|                                                                                                                        |                                                                      |        |         | PO No.               |        | 79596      |      |         |
|                                                                                                                        |                                                                      |        |         | PO Date.             |        | 02-07-2021 |      |         |
|                                                                                                                        |                                                                      |        |         | Req ID               |        | 68345      |      |         |
|                                                                                                                        |                                                                      |        |         | Req Date             |        | 10-08-2021 |      |         |
|                                                                                                                        |                                                                      |        |         | Loc Req No           |        | 94859      |      |         |
|                                                                                                                        | Description of Goods                                                 |        | HSN/SAC | Qty                  | Rate   | Gross      | Tax% | Tax Amt |
| 1                                                                                                                      | 4631 - Electrical - other - Modular Plate - 6way - nos<br>NWPB95600  |        | 8536    | 5                    | 72.00  | 360.00     | 18   | 64.80   |
| 2                                                                                                                      | 4596 - Electrical - other - MCB - 16Amps - nos                       |        | 8536    | 10                   | 117.00 | 1,170.00   | 18   | 210.60  |
| 3                                                                                                                      | 4790 - Electrical - other - Modular socket - 15 A - nos<br>NWB133200 |        | 8536    | 10                   | 95.00  | 950.00     | 18   | 171.00  |
| 4                                                                                                                      | 4794 - Electrical - other - Modular switch - 16 A - nos<br>NWB01300  |        | 8536    | 10                   | 60.00  | 600.00     | 18   | 108.00  |
| 5                                                                                                                      |                                                                      |        |         |                      |        |            |      |         |
| 6                                                                                                                      |                                                                      |        |         |                      |        |            |      |         |
| 7                                                                                                                      |                                                                      |        |         |                      |        |            |      |         |
| 8                                                                                                                      |                                                                      |        |         |                      |        |            |      |         |
| 9                                                                                                                      |                                                                      |        |         |                      |        |            |      |         |
| 10                                                                                                                     |                                                                      |        |         |                      |        |            |      |         |
| 11                                                                                                                     |                                                                      |        |         |                      |        |            |      |         |
| 12                                                                                                                     |                                                                      |        |         |                      |        |            |      |         |
| 13                                                                                                                     |                                                                      |        |         |                      |        |            |      |         |
| 14                                                                                                                     |                                                                      |        |         |                      |        |            |      |         |
| 15                                                                                                                     |                                                                      |        |         |                      |        |            |      |         |
| IGST                                                                                                                   |                                                                      | CGST   | SGST    | Total Taxable Amount |        | 3,080.00   |      | 554.40  |
|                                                                                                                        |                                                                      | 277.20 | 277.20  | Total Invoice Amount |        | 3,634.40   |      |         |
| Rupees : Three Thousand Six Hundred Thirty Four and Paise Fourty Only.                                                 |                                                                      |        |         |                      |        |            |      |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**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 : 16-08-2021

|                                                        |                                                         |            |            |
|--------------------------------------------------------|---------------------------------------------------------|------------|------------|
| <b>Customer Details</b>                                |                                                         | DC No.     | 16136      |
| Modi Realty Genome Valley LLP                          |                                                         | DC Date.   | 16-08-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad |                                                         | PO No.     | 79596      |
|                                                        |                                                         | PO Date.   | 02-07-2021 |
|                                                        |                                                         | Req ID     | 68345      |
|                                                        |                                                         | Req Date   | 10-08-2021 |
| GSTIN : 36ABFFM3063P1ZU                                |                                                         | Loc Req No | 94859      |
|                                                        | Description of Goods                                    | HSN/SAC    | Qty        |
| 1                                                      | 4631 - Electrical - other - Modular Plate - 6way - nos  | 8536       | 5          |
| 2                                                      | 4596 - Electrical - other - MCB - 16Amps - nos          | 8536       | 10         |
| 3                                                      | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536       | 10         |
| 4                                                      | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536       | 10         |
| 5                                                      |                                                         |            |            |
| 6                                                      |                                                         |            |            |
| 7                                                      |                                                         |            |            |
| 8                                                      |                                                         |            |            |
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| 17                                                     |                                                         |            |            |
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| 19                                                     |                                                         |            |            |
| 20                                                     |                                                         |            |            |
| 21                                                     |                                                         |            |            |
| 22                                                     |                                                         |            |            |
| 23                                                     |                                                         |            |            |
| 24                                                     |                                                         |            |            |
| 25                                                     |                                                         |            |            |
| 26                                                     |                                                         |            |            |
| 27                                                     |                                                         |            |            |
| 28                                                     |                                                         |            |            |
| 29                                                     |                                                         |            |            |
| 30                                                     |                                                         |            |            |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



## Purchase Order

Page(s) 1 Of 1

11-08-2021 11:48:51 AM

Origir



79596

10.08.21 11:15:45

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, IInd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 79596      | 94859 |
| <b>Doc Date</b>   | 02-07-2021 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 29-01-2021 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty   | Rate   | Dis% | GST   | Amount          |
|------------------------------------------------------------------------|-------|--------|------|-------|-----------------|
| 1 4631 - Electrical - other - Modular Plate - 6way - nos<br>NWP95600   | 5.00  | 72.00  | 0.00 | 18.00 | 424.80          |
| 2 4596 - Electrical - other - MCB - 16Amps - nos                       | 10.00 | 117.00 | 0.00 | 18.00 | 1,380.60        |
| 3 4790 - Electrical - other - Modular socket - 15 A - nos<br>NWB133200 | 10.00 | 95.00  | 0.00 | 18.00 | 1,121.00        |
| 4 4794 - Electrical - other - Modular switch - 16 A - nos<br>NWB01300  | 10.00 | 60.00  | 0.00 | 18.00 | 708.00          |
| <b>Total Order Value . . .</b>                                         |       |        |      |       | <b>3,634.40</b> |

Rupees : Three Thousand Six Hundred Thirty Four and Paise Fourty Only.

### Terms and Conditions :-

|                          |                                                                                                                                                                                     |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | All items Sl.no.1 to 12 shall be of 'Wipro' brand,                                                                                                                                  |
| <b>Payment Terms</b>     | After Delivery & Production of bill                                                                                                                                                 |
| <b>Tax</b>               | Inclusive of all taxes                                                                                                                                                              |
| <b>Delivery Date</b>     | Next Day.                                                                                                                                                                           |
| <b>Delivery Location</b> | Bloomdale Residency at Genome Valley<br>Murharipalli, servey no-31& 32<br>Phone. Madhu Site Engineer - 9502211499                                                                   |
| <b>Penalty For Delay</b> | Nil                                                                                                                                                                                 |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                                                                                |
| <b>Warranty</b>          | 10 years warranty.                                                                                                                                                                  |
| <b>Advance Paid</b>      | Nil                                                                                                                                                                                 |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Submeter and extension board purpose. |
| <b>Completion Date</b>   | Nil                                                                                                                                                                                 |
| <b>Measurment</b>        | Nil                                                                                                                                                                                 |
| <b>Security</b>          | Nil                                                                                                                                                                                 |
| <b>Remarks</b>           |                                                                                                                                                                                     |

For **Modi Realty Genome Valley LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Switches etc. |                          |                                                     |                                           |                                           |                                       |
|----------------------------------|--------------------------|-----------------------------------------------------|-------------------------------------------|-------------------------------------------|---------------------------------------|
| Company                          |                          | MRGV                                                |                                           |                                           | Site & Phase                          |
| Req. no.                         |                          | 94859                                               |                                           |                                           | Req. Date                             |
| Material required before         |                          | 12.08.2021                                          |                                           |                                           | ID no.                                |
| Prepared by:                     |                          | Pushpalatha                                         |                                           |                                           | Approved by (sign):                   |
| Flat / Block no:                 |                          | Towards submeters and extension board purposed BRGV |                                           |                                           |                                       |
| Type A 800 Sft 2BHK Order Value: |                          |                                                     | 0 FLATS                                   |                                           |                                       |
| Type B 800 Sft 2BHK Order Value: |                          |                                                     | 0 FLATS                                   |                                           |                                       |
| S No.                            | Item Description         |                                                     | Qty required for Type A 800 Sft 2BHK flat | Qty required for Type B 800 Sft 2BHK flat | Type A 800 Sft 2BHK flats requirement |
| 1                                | 40 Amps Isolator-4P      | Nos                                                 | 1.0                                       | 1.0                                       | -                                     |
| 2                                | 16 Amps MCB              | Nos                                                 | 6.0                                       | 7.0                                       | -                                     |
| 3                                | 6 Amps MCB               | Nos                                                 | 6.0                                       | 10.0                                      | -                                     |
| 4                                | 8 Module plates          | Nos                                                 | 7.0                                       | 5.0                                       | -                                     |
| 5                                | 6 Module plates          | Nos                                                 | 30.0                                      | 10.0                                      | -                                     |
| 6                                | 2 Module plates          | Nos                                                 | 10.0                                      | 7.0                                       | -                                     |
| 10                               | 16 Amps Socket           | Nos                                                 | 6.0                                       | 6.0                                       | -                                     |
| 11                               | 6 Amps Socket            | Nos                                                 | 35.0                                      | 30.0                                      | -                                     |
| 12                               | T.V Socket               | Nos                                                 | 4.0                                       | 1.0                                       | -                                     |
| 13                               | Telephone Socket         | Nos                                                 | 4.0                                       | 1.0                                       | -                                     |
| 14                               | 16 Amps Switches         | Nos                                                 | 6.0                                       | 4.0                                       | -                                     |
| 15                               | 6 Amps Switches          | Nos                                                 | 60.0                                      | 50.0                                      | -                                     |
| 16                               | Bell push                | Nos                                                 | 1.0                                       | 1.0                                       | -                                     |
| 17                               | Fan Regulator            | Nos                                                 | 6.0                                       | 4.0                                       | -                                     |
| 18                               | Blank Plate single       | Nos                                                 | 90.0                                      | 4.0                                       | -                                     |
| 19                               | 25A change over switch - | Nos                                                 | 1.0                                       | 1.0                                       | -                                     |
| 20                               | Fan Cover Round Sheet 5  | Nos                                                 | 6.0                                       | 5.0                                       | -                                     |
| 21                               | AC Round sheets 3"       | Nos                                                 | 40.0                                      | 3.0                                       | -                                     |
| 22                               | Fan Round Sheets 5"      | Nos                                                 | 6.0                                       | 4.0                                       | 3.0                                   |
| 22                               | sheet Dummy              | Nos                                                 | 5.0                                       | 5.0                                       | 2.0                                   |
|                                  | Total                    |                                                     |                                           |                                           |                                       |

2019

79596

[illegible]

13 AUG 2721

10. HANISH DARIKH  
MINISH DARIKH  
NANISH DARIKH

| INWARD                    |                                                                                           |      |
|---------------------------|-------------------------------------------------------------------------------------------|------|
| Inward No: 1349           | Di: 17                                                                                    | 8/21 |
| MRN No: 95261             | Di: 18                                                                                    | 8/21 |
| Received By:              | Sign:  |      |
| MODI REALTY GENOME VALLEY |                                                                                           |      |

for Summit Sales LLP

*Authorized signatory*



Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 16-08-2021

|                                                        |            |            |
|--------------------------------------------------------|------------|------------|
| <b>Customer Details</b>                                | DC No.     | 16136      |
| Modi Realty Genome Valley LLP                          | DC Date.   | 16-08-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | PO No      | 79596      |
|                                                        | PO Date.   | 02-07-2021 |
|                                                        | Req ID     | 68345      |
|                                                        | Req Date   | 10-08-2021 |
| GSTIN : 36ABFFM3063P1ZU                                | Loc Req No | 94859      |

|    | Description of Goods                                    | HSN/SAC | Qty |
|----|---------------------------------------------------------|---------|-----|
| 1  | 4631 - Electrical - other - Modular Plate - 6way - nos  | 8536    | 5   |
| 2  | 4596 - Electrical - other - MCB - 16Amps - nos          | 8536    | 10  |
| 3  | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536    | 10  |
| 4  | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536    | 10  |
| 5  |                                                         |         |     |
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| 18 |                                                         |         |     |
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## Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No. 18877

Invoice Date 16-08-2021

PO No. 79596

PO Date. 02-07-2021

Req ID 68345

Req Date 10-08-2021

Loc Req No 94859

|      | Description of Goods                                                 | HSN/SAC | Qty    | Rate                 | Gross    | Tax%     | Tax Amt |
|------|----------------------------------------------------------------------|---------|--------|----------------------|----------|----------|---------|
| 1    | 4631 - Electrical - other - Modular Plate - 6way - nos<br>NWB P95600 | 8536    | 5      | 72.00                | 360.00   | 18       | 64.80   |
| 2    | 4596 - Electrical - other - MCB - 16Amps - nos                       | 8536    | 10     | 117.00               | 1,170.00 | 18       | 210.60  |
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| 4    | 4794 - Electrical - other - Modular switch - 16 A - nos<br>NWB01300  | 8536    | 10     | 60.00                | 600.00   | 18       | 108.00  |
| 5    |                                                                      |         |        |                      |          |          |         |
| 6    |                                                                      |         |        |                      |          |          |         |
| 7    |                                                                      |         |        |                      |          |          |         |
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| 12   |                                                                      |         |        |                      |          |          |         |
| 13   |                                                                      |         |        |                      |          |          |         |
| 14   |                                                                      |         |        |                      |          |          |         |
| 15   |                                                                      |         |        |                      |          |          |         |
| IGST |                                                                      | CGST    | SGST   | Total Taxable Amount |          | 3,080.00 | 554.40  |
|      |                                                                      | 277.20  | 277.20 | Total Invoice Amount |          | 3,634.40 |         |

Rupees : Three Thousand Six Hundred Thirty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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