

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

*(Handwritten initials)*

|               |                         |               |             |
|---------------|-------------------------|---------------|-------------|
| Date:         | 25/11/2021              | Prepared by:  | Sajin       |
| PO/WO no.     | 80124                   | PO / WO Date. | 30/8/2021   |
| Supplier Name | SSLLP                   | PO/WO amount  | 52,569      |
| Firm/Company  | Modi Realty Genome vllp | Project       | MRGN        |
| Sl. No.       | Bill No.                | Bill Date     | Bill amount |
| 1             | 19280                   | 11/09/2021    | 42,067      |
| 2             | 19350                   | 15/9/2021     | 10,502      |
| 3             | /                       | /             | /           |
| 4             | /                       | /             | /           |

Amount A – Bills total(Excluding Transport & Hamali Charges):

|         |       |           |         |                                                                     |
|---------|-------|-----------|---------|---------------------------------------------------------------------|
| Sl. No. | DC No | DC. Date  | MRN No. | DC matches MRN                                                      |
| 1.      | 16545 | 15/9/2021 | 96498   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      | 16483 | 11/9/2021 | 96193   | <input checked="" 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable? ☐ Yes ☒ No (explained below)

Excess / short material received ☐ Approved – within acceptable limits ☐ No (explained below)

Close PO / W?O ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. /- ☒ No

Payment – due date

29/11/2021

Remarks:

final bill

|             |                    |                    |                     |    |                             |            |                  |
|-------------|--------------------|--------------------|---------------------|----|-----------------------------|------------|------------------|
| Approved by | Purchase Officer   | Purchase Manager   | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:       | <i>(Signature)</i> | <i>(Signature)</i> |                     |    |                             |            |                  |
| Date        | 25/11/21           | 25/11/21           |                     |    |                             |            |                  |

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/-

## TAX INVOICE

## Summit Sales LLP

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500011

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

| Customer Details                                                                                                       |                                                        |          |          | Invoice No.          |           | 19280      |          |
|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Modi Realty Genome Valley LLP<br>Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad<br><br>GSTIN : 36ABFFM3063P1ZU |                                                        |          |          | Invoice Date.        |           | 11-09-2021 |          |
|                                                                                                                        |                                                        |          |          | PO No.               |           | 80124      |          |
|                                                                                                                        |                                                        |          |          | PO Date.             |           | 30-08-2021 |          |
|                                                                                                                        |                                                        |          |          | Req ID               |           | 68820      |          |
|                                                                                                                        |                                                        |          |          | Req Date             |           | 27-08-2021 |          |
|                                                                                                                        |                                                        |          |          | Loc Req No           |           | 94876      |          |
|                                                                                                                        | Description of Goods                                   | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                      | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917     | 200      | 89.00                | 17,800.00 | 18         | 3,204.00 |
| 2                                                                                                                      | 4546 - Electrical - other - Deep Box - 25mm - nos      | 39174000 | 300      | 38.00                | 11,400.00 | 18         | 2,052.00 |
| 3                                                                                                                      | 4500 - Electrical - conducting - PVC bend - other -    | 3917     | 300      | 11.50                | 3,450.00  | 18         | 621.00   |
| 4                                                                                                                      | 4585 - Electrical - other - Insulation tape - NA - nos | 8546     | 20       | 10.00                | 200.00    | 18         | 36.00    |
| 5                                                                                                                      | 7278 - Plumbing - PVC - Solvent Cement - 250ml -       | 35061010 | 10       | 70.00                | 700.00    | 18         | 126.00   |
| 6                                                                                                                      | 4564 - Electrical - other - Fan Box - 1 In - nos       | 3917     | 30       | 25.00                | 750.00    | 18         | 135.00   |
| 7                                                                                                                      | 9537 - Tools - Hacksaw blade - double - nos            | 8202     | 20       | 10.00                | 200.00    | 18         | 36.00    |
| 8                                                                                                                      | 4613 - Electrical - other - Metal box - 2way - nos     | 85365020 | 50       | 23.00                | 1,150.00  | 18         | 207.00   |
| 9                                                                                                                      |                                                        |          |          |                      |           |            |          |
| 10                                                                                                                     |                                                        |          |          |                      |           |            |          |
| 11                                                                                                                     |                                                        |          |          |                      |           |            |          |
| 12                                                                                                                     |                                                        |          |          |                      |           |            |          |
| 13                                                                                                                     |                                                        |          |          |                      |           |            |          |
| 14                                                                                                                     |                                                        |          |          |                      |           |            |          |
| 15                                                                                                                     |                                                        |          |          |                      |           |            |          |
| IGST                                                                                                                   |                                                        | CGST     | SGST     | Total Taxable Amount |           | 35,650.00  | 6,417.00 |
|                                                                                                                        |                                                        | 3,208.50 | 3,208.50 | Total Invoice Amount |           | 42,067.00  |          |
| Rupees : Fourty Two Thousand Sixty Seven Only.                                                                         |                                                        |          |          |                      |           |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

## 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 : 11-09-2021

| Customer Details                                       |                                                                 | DC No.     | 16483      |
|--------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Realty Genome Valley LLP                          |                                                                 | DC Date.   | 11-09-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad |                                                                 | PO No.     | 80124      |
|                                                        |                                                                 | PO Date.   | 30-08-2021 |
|                                                        |                                                                 | Req ID     | 68820      |
| GSTIN : 36ABFFM3063P1ZU                                |                                                                 | Req Date   | 27-08-2021 |
|                                                        |                                                                 | Loc Req No | 94876      |
|                                                        | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                      | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917       | 200        |
| 2                                                      | 4546 - Electrical - other - Deep Box - 25mm - nos               | 39174000   | 300        |
| 3                                                      | 4500 - Electrical - conducting - PVC bend - other - nos         | 3917       | 300        |
| 4                                                      | 4585 - Electrical - other - Insulation tape - NA - nos          | 8546       | 20         |
| 5                                                      | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 35061010   | 10         |
| 6                                                      | 4564 - Electrical - other - Fan Box - 1 In - nos                | 3917       | 30         |
| 7                                                      | 9537 - Tools - Hacksaw blade - double - nos                     | 8202       | 20         |
| 8                                                      | 4613 - Electrical - other - Metal box - 2way - nos              | 85365020   | 50         |
| 9                                                      |                                                                 |            |            |
| 10                                                     |                                                                 |            |            |
| 11                                                     |                                                                 |            |            |
| 12                                                     |                                                                 |            |            |
| 13                                                     |                                                                 |            |            |
| 14                                                     |                                                                 |            |            |
| 15                                                     |                                                                 |            |            |
| 16                                                     |                                                                 |            |            |
| 17                                                     |                                                                 |            |            |
| 18                                                     |                                                                 |            |            |
| 19                                                     |                                                                 |            |            |
| 20                                                     |                                                                 |            |            |
| 21                                                     |                                                                 |            |            |
| 22                                                     |                                                                 |            |            |
| 23                                                     |                                                                 |            |            |
| 24                                                     |                                                                 |            |            |
| 25                                                     |                                                                 |            |            |
| 26                                                     |                                                                 |            |            |
| 27                                                     |                                                                 |            |            |
| 28                                                     |                                                                 |            |            |
| 29                                                     |                                                                 |            |            |
| 30                                                     |                                                                 |            |            |

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

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 15-09-2021

| Customer Details                                                                                                       |                                                        |         |        |                      | Invoice No.   |           | 19350      |  |
|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------|--------|----------------------|---------------|-----------|------------|--|
| Modi Realty Genome Valley LLP<br>Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad<br><br>GSTIN : 36ABFFM3063P1ZU |                                                        |         |        |                      | Invoice Date. |           | 15-09-2021 |  |
|                                                                                                                        |                                                        |         |        |                      | PO No.        |           | 80124      |  |
|                                                                                                                        |                                                        |         |        |                      | PO Date.      |           | 30-08-2021 |  |
|                                                                                                                        |                                                        |         |        |                      | Req ID        |           | 68820      |  |
|                                                                                                                        |                                                        |         |        |                      | Req Date      |           | 27-08-2021 |  |
|                                                                                                                        |                                                        |         |        |                      | Loc Req No    |           | 94876      |  |
|                                                                                                                        | Description of Goods                                   | HSN/SAC | Qty    | Rate                 | Gross         | Tax%      | Tax Amt    |  |
| 1                                                                                                                      | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917    | 100    | 89.00                | 8,900.00      | 18        | 1,602.00   |  |
| 2                                                                                                                      |                                                        |         |        |                      |               |           |            |  |
| 3                                                                                                                      |                                                        |         |        |                      |               |           |            |  |
| 4                                                                                                                      |                                                        |         |        |                      |               |           |            |  |
| 5                                                                                                                      |                                                        |         |        |                      |               |           |            |  |
| 6                                                                                                                      |                                                        |         |        |                      |               |           |            |  |
| 7                                                                                                                      |                                                        |         |        |                      |               |           |            |  |
| 8                                                                                                                      |                                                        |         |        |                      |               |           |            |  |
| 9                                                                                                                      |                                                        |         |        |                      |               |           |            |  |
| 10                                                                                                                     |                                                        |         |        |                      |               |           |            |  |
| 11                                                                                                                     |                                                        |         |        |                      |               |           |            |  |
| 12                                                                                                                     |                                                        |         |        |                      |               |           |            |  |
| 13                                                                                                                     |                                                        |         |        |                      |               |           |            |  |
| 14                                                                                                                     |                                                        |         |        |                      |               |           |            |  |
| 15                                                                                                                     |                                                        |         |        |                      |               |           |            |  |
| IGST                                                                                                                   |                                                        | CGST    | SGST   | Total Taxable Amount |               | 8,900.00  | 1,602.00   |  |
|                                                                                                                        |                                                        | 801.00  | 801.00 | Total Invoice Amount |               | 10,502.00 |            |  |
| Rupees : Ten Thousand Five Hundred Two Only.                                                                           |                                                        |         |        |                      |               |           |            |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## 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 : 15-09-2021

| Customer Details                                       |                                                                 | DC No.     | 16545      |
|--------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Realty Genome Valley LLP                          |                                                                 | DC Date.   | 15-09-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad |                                                                 | PO No.     | 80124      |
|                                                        |                                                                 | PO Date.   | 30-08-2021 |
|                                                        |                                                                 | Req ID     | 68820      |
|                                                        |                                                                 | Req Date   | 27-08-2021 |
| GSTIN : 36ABFFM3063P1ZU                                |                                                                 | Loc Req No | 94876      |
|                                                        | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                      | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917       | 100        |
| 2                                                      |                                                                 |            |            |
| 3                                                      |                                                                 |            |            |
| 4                                                      |                                                                 |            |            |
| 5                                                      |                                                                 |            |            |
| 6                                                      |                                                                 |            |            |
| 7                                                      |                                                                 |            |            |
| 8                                                      |                                                                 |            |            |
| 9                                                      |                                                                 |            |            |
| 10                                                     |                                                                 |            |            |
| 11                                                     |                                                                 |            |            |
| 12                                                     |                                                                 |            |            |
| 13                                                     |                                                                 |            |            |
| 14                                                     |                                                                 |            |            |
| 15                                                     |                                                                 |            |            |
| 16                                                     |                                                                 |            |            |
| 17                                                     |                                                                 |            |            |
| 18                                                     |                                                                 |            |            |
| 19                                                     |                                                                 |            |            |
| 20                                                     |                                                                 |            |            |
| 21                                                     |                                                                 |            |            |
| 22                                                     |                                                                 |            |            |
| 23                                                     |                                                                 |            |            |
| 24                                                     |                                                                 |            |            |
| 25                                                     |                                                                 |            |            |
| 26                                                     |                                                                 |            |            |
| 27                                                     |                                                                 |            |            |
| 28                                                     |                                                                 |            |            |
| 29                                                     |                                                                 |            |            |
| 30                                                     |                                                                 |            |            |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

02-09-2021 3:19:06 PM

Orl



80124

27.08.21 3:31:35

From Company : **Modi Realty Genome Valley LLP**  
5-4-187/3 & 4, II nd 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

Doc No 80124 94876

Doc Date 30-08-2021

Quote No Nil

Quote Date 27-08-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 | 89.00 | 0.00 | 18.00 | 31,506.00 |
| 2 4546 - Electrical - other - Deep Box - 25mm - nos               | 300.00 | 38.00 | 0.00 | 18.00 | 13,452.00 |
| 3 4500 - Electrical - conducting - PVC bend - other - nos         | 300.00 | 11.50 | 0.00 | 18.00 | 4,071.00  |
| 4 4585 - Electrical - other - Insulation tape - NA - nos          | 20.00  | 10.00 | 0.00 | 18.00 | 236.00    |
| 5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 10.00  | 70.00 | 0.00 | 18.00 | 826.00    |
| 6 4564 - Electrical - other - Fan Box - 1 In - nos                | 30.00  | 25.00 | 0.00 | 18.00 | 885.00    |
| 7 9537 - Tools - Hacksaw blade - double - nos                     | 20.00  | 10.00 | 0.00 | 18.00 | 236.00    |
| 8 4613 - Electrical - other - Metal box - 2way - nos              | 50.00  | 23.00 | 0.00 | 18.00 | 1,357.00  |
| Total Order Value . . .                                           |        |       |      |       | 52,569.00 |

Rupees : Fifty Two Thousand Five Hundred Sixty Nine 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 BRGV fourth slab purpose

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

## Purchase Order

Page(s) 2 Of 2

02-09-2021 3:19:06 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil  
Measurment Nil  
Security Nil  
Remarks

For **Modi Realty Genome Valley LLP**  
Authorised Signatory

Name :

03/09/2021

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

Name :

Date : \_/\_/

1182

| Requisition Form - Electrical Conducting - Internal |                      |                                  |                                 |                                 |                            |                            |                   |                       |                           |           |      |
|-----------------------------------------------------|----------------------|----------------------------------|---------------------------------|---------------------------------|----------------------------|----------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                             |                      | MRGV                             |                                 | Site & Phase                    |                            | BRGV                       |                   |                       |                           |           |      |
| Req. no.                                            |                      | 94876                            |                                 | Req. Date                       |                            | 27.08.2021                 |                   |                       |                           |           |      |
| Material required before                            |                      | 29.08.2021                       |                                 | ID no.                          |                            | 68820                      |                   |                       |                           |           |      |
| Prepared by:                                        |                      | Pushpalatha                      |                                 | Approved by (sign):             |                            | Madhu                      |                   |                       |                           |           |      |
| Flat / Block no:                                    |                      | Towards BRGV fourth slab purpose |                                 |                                 |                            |                            |                   |                       |                           |           |      |
| Type A 800 Sft Order Value:                         |                      | 3 Flats                          |                                 |                                 |                            |                            |                   |                       |                           |           |      |
| Type B 800 Sft Order Value:                         |                      | 3 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                            | 3                          | 3                          | 300.0             | 0                     | 300.00                    | ✓         |      |
| 2                                                   | Fan Box              | Nos                              | 16.0                            | 20.0                            | 3                          | 3                          | 30.0              | 0                     | 30.00                     | ✓         |      |
| 3                                                   | PVC Bends 1.5mm      | Nos                              | 25.0                            | 30.0                            | 3                          | 3                          | 300.0             | 0                     | 300.00                    | ✓         |      |
| 4                                                   | Insulation Tapes     | Nos                              | 4.0                             | 5.0                             | 3                          | 3                          | 20.0              | 0                     | 20.00                     | ✓         |      |
| 5                                                   | Hacksaw Blades       | Nos                              | 2.0                             | 2.0                             | 3                          | 3                          | 20.0              | 0                     | 20.00                     | ✓         |      |
| 6                                                   | Deep box             | Nos                              | 1.0                             | 1.0                             | 3                          | 0                          | 300.0             | 0                     | 300.00                    | ✓         |      |
| 7                                                   | PVC Solvent 250ml    | Nos                              | 1.0                             | 1.0                             | 3                          | 3                          | 10.0              | 0                     | 10.00                     | ✓         |      |
| 8                                                   | 8 Way Metal Box      | Nos                              | 5.0                             | 6.0                             | 3                          | 3                          | -                 | 0                     | 0.00                      | ✓         |      |
| 9                                                   | 6 Way Metal Box      | Nos                              | 5.0                             | 6.0                             | 3                          | 3                          | -                 | 0                     | 0.00                      | ✓         |      |
| 10                                                  | 2 Way Metal Box      | Nos                              | 9.0                             | 11.0                            | 3                          | 3                          | 50.0              | 0                     | 50.00                     | ✓         |      |
| Total                                               |                      |                                  |                                 |                                 |                            | 0.00                       | 1030.00           | 0.00                  | 1030.00                   |           |      |

Note: For PVC pipes round off order to nearest bundles.

8001214

APPROVED BY  
30 AUG 2021  
SOHAM MODI  
MANAGING DIRECTOR



# Estimate/Draft PO

Page(s) 1 Of 2

30-08-2021 3:08:54 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Realty Genome Valley LLP**  
5-4-187/3 & 4, II nd 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

|            |            |       |
|------------|------------|-------|
| Doc No     | 80124      | 94876 |
| Doc Date   | 30-08-2021 |       |
| Quote No   | Nil        |       |
| Quote Date | 27-08-2021 |       |
| SupplyType | Supply     |       |

Kind Attn : **Hamendra, Prabhakar**

Estimate/Draft PO 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 | 89.00 | 0.00 | 18.00 | 31,506.00 |
| 2 4546 - Electrical - other - Deep Box - 25mm - nos               | 300.00 | 38.00 | 0.00 | 18.00 | 13,452.00 |
| 3 4500 - Electrical - conducting - PVC bend - other - nos         | 300.00 | 11.50 | 0.00 | 18.00 | 4,071.00  |
| 4 4585 - Electrical - other - Insulation tape - NA - nos          | 20.00  | 10.00 | 0.00 | 18.00 | 236.00    |
| 5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 10.00  | 70.00 | 0.00 | 18.00 | 826.00    |
| 6 4564 - Electrical - other - Fan Box - 1 In - nos                | 30.00  | 25.00 | 0.00 | 18.00 | 885.00    |
| 7 9537 - Tools - Hacksaw blade - double - nos                     | 20.00  | 10.00 | 0.00 | 18.00 | 236.00    |
| 8 4613 - Electrical - other - Metal box - 2way - nos              | 50.00  | 23.00 | 0.00 | 18.00 | 1,357.00  |
| Total Order Value . . .                                           |        |       |      |       | 52,569.00 |

Rupees : Fifty Two Thousand Five Hundred Sixty Nine 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 BRGV fourth slab purpose

**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.  
☐ Po/Req. processed-post approval.  
☐ Approval for technical details/clarification.  
☐ Replenishing SSSLP stock  
☐ Other

**APPROVED BY**  
**30 AUG 2021**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

For **Modi Realty Genome Valley LLP**  
Authorised Signatory

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

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

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

## Estimate/Draft PO

Page(s) 2 Of 2

30-08-2021 3:08:54 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil  
Measurement 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 : \_\_/\_\_/\_\_

## 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, 15-09-2021

| Customer Details                                       |                                                                 | DC No.     | 16545      |
|--------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Realty Genome Valley LLP                          |                                                                 | DC Date.   | 15-09-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad |                                                                 | PO No.     | 80124      |
|                                                        |                                                                 | PO Date.   | 30-08-2021 |
|                                                        |                                                                 | Rcq ID     | 68820      |
|                                                        |                                                                 | Rcq Date   | 27-08-2021 |
|                                                        |                                                                 | Loc Req No | 94876      |
| GSTIN : 36ABFFM3063P1ZU                                |                                                                 |            |            |
|                                                        | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                      | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917       | 100        |
| 2                                                      |                                                                 |            |            |
| 3                                                      |                                                                 |            |            |
| 4                                                      |                                                                 |            |            |
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Subject to Hyderabad Jurisdiction

**INWARD**

|                               |               |
|-------------------------------|---------------|
| Inward No: 409                | Date: 15/9/21 |
| MRN No: 96498                 | Date: 12/9/21 |
| Received By: NTRAJ            | Sign: NTRAJ   |
| MODI REALTY GENOME VALLEY LLP |               |

for Summit Sales LLP

Authorised signatory



## DELIVERY CHALLAN

## Summit Sales LLP

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

Email: purchase@modhproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 11-09-2021

Transporter - Cope

Details

Genome Valley LLP

#1 &amp; 12, nurharipally, Genome Valley, Hyderabad

GSTIN 36ABFFMG063P1ZU

DC No. 16483  
 DC Date 11-09-2021  
 PO No. 80124  
 PO Date 30-08-2021  
 Req ID 68830  
 Req Date 27-08-2021  
 Loc Req No 94876

|    | Description of Goods                                            | HSN/SAC  | Qty |
|----|-----------------------------------------------------------------|----------|-----|
| 1  | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917     | 200 |
| 2  | 4540 - Electrical - other - Deep Box - 25mm - nos               | 39171000 | 360 |
| 3  | 4500 - Electrical - conducting - PVC bend - other - nos         | 3917     | 300 |
| 4  | 4585 - Electrical - other - Insulation tape - NA - nos          | 8546     | 20  |
| 5  | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 35081010 | 10  |
| 6  | 4564 - Electrical - other - Fan Box - 1 In - nos                | 3917     | 30  |
| 7  | 9537 - Tools - Hacksaw blade - double - nos                     | 8202     | 20  |
| 8  | 4613 - Electrical - other - Metal box - 2way - nos              | 85365020 | 50  |
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Subject to Hyderabad Jurisdiction

1399 11-9-21  
 96193 13-9-21  
 Jay

For Summit Sales LLP

Authorized signatory

