

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

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 19/12/21                                                |                             | Prepared by: P. B. K. K.                                                                                                                                                  |                     |
| PO/WO no. 83479                                               |                             | PO / WO Date. 18/12/21                                                                                                                                                    |                     |
| Supplier Name SLLP                                            |                             | PO/WO amount 4494.23                                                                                                                                                      |                     |
| Firm/Company GIVRC                                            |                             | Project Imopolis                                                                                                                                                          |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1.                                                            | 20988                       | 16/12/21                                                                                                                                                                  | 2881.47             |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 2881.47             |
| Sl. No.                                                       | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 17977                       | 16/12/21                                                                                                                                                                  | 100787              |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| 4.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Hamali charges                      |                             |                                                                                                                                                                           |                     |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 2881.47             |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | 4494.23             |
| Amount F – Difference (A – E):                                |                             |                                                                                                                                                                           | 1612.76             |
| Quantity received as per PO /WO                               |                             | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" 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 checked="" 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                                            |                             | 27/12                                                                                                                                                                     |                     |
| Remarks: Part Delivery                                        |                             |                                                                                                                                                                           |                     |
|                                                               |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         |                             |                                                                                                                                                                           |                     |
| Date                                                          | 19/12                       |                                                                                                                                                                           |                     |

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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

| Customer Details                                                                                                        |  |  |  | Invoice No. |  | 20988 |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| GV Research Centres Pvt Ltd<br>sy no-542, genome valley ,thurkapally ,hyderabad,telagana<br><br>GSTIN : 36AAHCG4562D1ZP |  |  |  |             |  |       |  |

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 : 16-12-2021

| Customer Details                                          |                                                                 | DC No.     | 17977      |
|-----------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| GV Research Centres Pvt Ltd                               |                                                                 | DC Date.   | 16-12-2021 |
| sy no-542, genome valley ,thurkapally ,hyderabad,telagana |                                                                 | PO No.     | 83479      |
|                                                           |                                                                 | PO Date.   | 10-12-2021 |
|                                                           |                                                                 | Req ID     | 71920      |
|                                                           |                                                                 | Req Date   | 08-12-2021 |
| GSTIN : 36AAHCG4562D1ZP                                   |                                                                 | Loc Req No | 164253     |
|                                                           | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                         | 7033 - Plumbing - CP - Pillar cock - NA - nos                   | 8481       | 1          |
| 2                                                         | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos                 | 8481       | 3          |
| 3                                                         | 7327 - Plumbing - PVC - Connection - 2 ft - nos                 | 3917       | 4          |
| 4                                                         | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 7326       | 4          |
| 5                                                         | 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 3917       | 1          |
| 6                                                         | 6046 - Miscellaneous - Teflon tapes - NA - nos                  |            | 10         |
| 7                                                         | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos        | 8481       | 1          |
| 8                                                         |                                                                 |            |            |
| 9                                                         |                                                                 |            |            |
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| 30                                                        |                                                                 |            |            |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order



83479

09.12.21 3:16:08

Page(s) 1 Of 2

10-12-2021 14:07:26

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003  
G S T No. : 36AAHCG4562D1ZP

## 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     | 83479      | 164253 |
| Doc Date   | 10-12-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 10-12-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                         | Qty   | Rate   | Dis% | GST   | Amount   |
|-------------------------------------------------------------------|-------|--------|------|-------|----------|
| 1 7033 - Plumbing - CP - Pillar cock - NA - nos                   | 1.00  | 494.55 | 0.00 | 18.00 | 583.57   |
| 2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos                 | 3.00  | 254.10 | 0.00 | 18.00 | 899.51   |
| 3 7327 - Plumbing - PVC - Connection - 2 ft - nos                 | 4.00  | 75.60  | 0.00 | 18.00 | 356.83   |
| 4 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 4.00  | 122.00 | 0.00 | 18.00 | 575.84   |
| 5 7346 - Plumbing - CP - Health Faucet - NA - Nos                 | 3.00  | 455.58 | 0.00 | 18.00 | 1,612.75 |
| 6 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 1.00  | 22.23  | 0.00 | 18.00 | 26.23    |
| 7 6046 - Miscellaneous - Teflon tapes - NA - nos                  | 10.00 | 15.00  | 0.00 | 18.00 | 177.00   |
| 8 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos        | 1.00  | 222.45 | 0.00 | 18.00 | 262.49   |
| Total Order Value . . .                                           |       |        |      |       | 4,494.23 |

Rupees : Four Thousand Four Hundred Ninty Four and Paise Twenty Three Only.

## Terms and Conditions :-

|                   |                                                                                                                           |
|-------------------|---------------------------------------------------------------------------------------------------------------------------|
| Specification /   | All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range                                      |
| Payment Terms     | Within 01 days of delivery.                                                                                               |
| Tax               | All taxes included in above price.                                                                                        |
| Delivery Date     | Within 3 days                                                                                                             |
| Delivery Location | Innapolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288244                |
| Penalty For Delay | Nil                                                                                                                       |
| Transportation    | Included by us !                                                                                                          |
| Warranty          | 7 years warranty                                                                                                          |
| Advance Paid      | Nil                                                                                                                       |
| Other Terms       | We reserve the right to reject items not conforming to quality and specifications. Above order for 5600E Toilets purpose. |

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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

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

## Purchase Order

Page(s) 2 Of 2

10-12-2021 14:07:26

Original / Office Copy / Purchase Div.Copy

Completion Date Nil  
Measurment Nil  
Security  
Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name: 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

153)

| Requisition Form - CP Fittings                                                                                                                                                                                                                                                                                                                                                             |                                   |                               |                                       | GVRC                                      |  | Site & Phase |  | Innopolis                |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------|---------------------------------------|-------------------------------------------|--|--------------|--|--------------------------|--|---------------------------------------|--|---------------------------------------|--|---------------------------------------|--|-----------------------|--|---------------------------|--|-----------|--|
| Company                                                                                                                                                                                                                                                                                                                                                                                    |                                   | Req. no.                      |                                       | Material required before                  |  | Prepared by  |  | ID no.                   |  | Req. Date                             |  | Approved by (sign):                   |  | Quantity required                     |  | Qty Available at site |  | Balance Qty to be ordered |  | Inward No |  |
| Type A 10000 sqft Order Value:                                                                                                                                                                                                                                                                                                                                                             |                                   | Type B 10000sqft Order Value: |                                       | Flat / Block no:                          |  | Abdul Rahman |  | 08.12.2021               |  | 164253                                |  | 719 20                                |  | Ramesh reddy                          |  |                       |  |                           |  |           |  |
| Towards: 5600E Toilets purpose. <td colspan="2">0 Flats</td> <td colspan="2">0 Flats</td> <td colspan="2">Type A 1220 SH 3BHK flat</td> <td colspan="2">Type B 1220 SH 3BHK flats requirement</td> <td colspan="2">Type A 1220 SH 3BHK flats requirement</td> <td colspan="2">Type B 1220 SH 3BHK flats requirement</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> |                                   |                               |                                       | 0 Flats                                   |  | 0 Flats      |  | Type A 1220 SH 3BHK flat |  | Type B 1220 SH 3BHK flats requirement |  | Type A 1220 SH 3BHK flats requirement |  | Type B 1220 SH 3BHK flats requirement |  |                       |  |                           |  |           |  |
| S No                                                                                                                                                                                                                                                                                                                                                                                       | Description                       | Units                         | Qty required for Type A 1220 BHK flat | Qty required for Type B 1220 SH 3BHK flat |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                          | Wall Mixture                      | Nos                           | 2                                     | 2                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                          | Long Body                         | Nos                           | 2                                     | 2                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                          | Short Body                        | Nos                           | 1                                     | 1                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                          | Shower Arm                        | Nos                           | 2                                     | 2                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 5                                                                                                                                                                                                                                                                                                                                                                                          | Shower Head                       | Nos                           | 2                                     | 2                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 6                                                                                                                                                                                                                                                                                                                                                                                          | Pillar Cock                       | Nos                           | 2                                     | 2                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 7                                                                                                                                                                                                                                                                                                                                                                                          | Angle Cock (2 way)                | Nos                           | 8                                     | 8                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 8                                                                                                                                                                                                                                                                                                                                                                                          | Bottle Trap                       | Nos                           | 3                                     | 3                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 9                                                                                                                                                                                                                                                                                                                                                                                          | PVC Connection (1 1/2")           | Nos                           | 4                                     | 4                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 10                                                                                                                                                                                                                                                                                                                                                                                         | PVC Connection 18"                | Nos                           | 3                                     | 3                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 11                                                                                                                                                                                                                                                                                                                                                                                         | CP double sq jalli                | Nos                           | 5                                     | 5                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 12                                                                                                                                                                                                                                                                                                                                                                                         | Ball valve                        | Nos                           | 1                                     | 1                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 13                                                                                                                                                                                                                                                                                                                                                                                         | Stop cock                         | Nos                           | 1                                     | 1                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 14                                                                                                                                                                                                                                                                                                                                                                                         | Wash Basin Waste Coupling         | Nos                           | 2                                     | 2                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 15                                                                                                                                                                                                                                                                                                                                                                                         | Rack bolts                        | Sets                          | 2                                     | 2                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 16                                                                                                                                                                                                                                                                                                                                                                                         | UPVC Tank Neppal 1/2"             | Nos                           | 1                                     | 1                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 17                                                                                                                                                                                                                                                                                                                                                                                         | Health Faucet                     | Nos                           | 2                                     | 2                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 18                                                                                                                                                                                                                                                                                                                                                                                         | CP extension neppal 1/2" X 1 1/2" | Nos                           | 3                                     | 3                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 19                                                                                                                                                                                                                                                                                                                                                                                         | Waste pipe                        | Nos                           | 3                                     | 3                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| 20                                                                                                                                                                                                                                                                                                                                                                                         | Teflon Tapes                      | Nos                           | 8                                     | 8                                         |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |
| Total                                                                                                                                                                                                                                                                                                                                                                                      |                                   |                               |                                       |                                           |  |              |  |                          |  |                                       |  |                                       |  |                                       |  |                       |  |                           |  |           |  |

APPROVED  
09 DEC 2021  
P. PRABHAKAR  
MANAGER PURCHASE

Handwritten signature/initials.

**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 : 16-12-2021

| Customer Details                                          |                                                                   | DC No.     | 17977      |
|-----------------------------------------------------------|-------------------------------------------------------------------|------------|------------|
| GV Research Centres Pvt Ltd                               |                                                                   | DC Date.   | 16-12-2021 |
| sy no-542, genome valley ,thurkapally ,hyderabad,telagana |                                                                   | PO No.     | 83479      |
|                                                           |                                                                   | PO Date.   | 10-12-2021 |
|                                                           |                                                                   | Req ID     | 71920      |
|                                                           |                                                                   | Req Date   | 08-12-2021 |
| GSTIN : 36AAHCG4562D1ZP                                   |                                                                   | Loc Req No | 164253     |
|                                                           | Description of Goods                                              | HSN/SAC    | Qty        |
| 1                                                         | 7033 - Plumbing - CP - Pillar cock - NA - nos ✓                   | 8481       | 1          |
| 2                                                         | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos                   | 8481       | 3          |
| 3                                                         | 7327 - Plumbing - PVC - Connection - 2 ft - nos ✓                 | 3917       | 4          |
| 4                                                         | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos ✓ | 7326       | 4          |
| 5                                                         | 7284 - Plumbing - PVC - Waste Pipe - other - nos ✓                | 3917       | 1          |
| 6                                                         | 6046 - Miscellaneous - Teflon tapes - NA - nos ✓                  |            | 10         |
| 7                                                         | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos ✓        | 8481       | 1          |
| 8                                                         |                                                                   |            |            |
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| 30                                                        |                                                                   |            |            |

Subject to Hyderabad Jurisdiction



| INWARD                                  |                   |
|-----------------------------------------|-------------------|
| Inward No: 7452                         | Date: 16/12/21    |
| MRN No: 100787                          | Date: 18/12/21    |
| Received By: Praveen                    | Sign: [Signature] |
| Genome Valley Research Center Pvt. Ltd. |                   |

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 : 16-12-2021

| Customer Details                                                                                                        |                                                                 | DC No.     | 17977      |
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| GV Research Centres Pvt Ltd<br>sy no-542, genome valley ,thurkapally ,hyderabad,telagana<br><br>GSTIN : 36AAHCG4562D1ZP |                                                                 | DC Date.   | 16-12-2021 |
|                                                                                                                         |                                                                 | PO No.     | 83479      |
|                                                                                                                         |                                                                 | PO Date.   | 10-12-2021 |
|                                                                                                                         |                                                                 | Req ID     | 71920      |
|                                                                                                                         |                                                                 | Req Date   | 08-12-2021 |
|                                                                                                                         |                                                                 | Loc Req No | 164253     |
|                                                                                                                         | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                                                                                       | 7033 - Plumbing - CP - Pillar cock - NA - nos                   | 8481       | 1          |
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| 3                                                                                                                       | 7327 - Plumbing - PVC - Connection - 2 ft - nos                 | 3917       | 4          |
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| 5                                                                                                                       | 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 3917       | 1          |
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| 8                                                                                                                       |                                                                 |            |            |
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| 28                                                                                                                      |                                                                 |            |            |
| 29                                                                                                                      |                                                                 |            |            |
| 30                                                                                                                      |                                                                 |            |            |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

| INWARD                                  |                   |
|-----------------------------------------|-------------------|
| Inward No: 7452                         | Dt: 16/12/21      |
| MRN No:                                 | Dt:               |
| Received By: Praveen                    | Sign: [Signature] |
| Genome Valley Research Center Pvt. Ltd. |                   |

Authorised signatory

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

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|-------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| GV Research Centres Pvt Ltd<br>sy no-542, genome valley ,thurkapally ,hyderabad,telagana<br><br>GSTIN : 36AAHCG4562D1ZP |  |  |  |             |  |       |  |

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| <b>INWARD</b>                     |                 |
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| MRN No: 100787                    | 18/12/21        |
| Received By: <i>Praveen</i>       | Sign: <i>PJ</i> |
| Genome Valley Research Center Pvt |                 |

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