

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

|                                                                |                             |                                                                                                                                                                           |                     |
|----------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 20/12/21                                                 |                             | Prepared by: Kavitha                                                                                                                                                      |                     |
| PO/WO no. 83048                                                |                             | PO / WO Date. 27/11/21                                                                                                                                                    |                     |
| Supplier Name Summit Sales LLP                                 |                             | PO/WO amount 16284/-                                                                                                                                                      |                     |
| Firm/Company Modi Realty Genome valley                         |                             | Project MRGV                                                                                                                                                              |                     |
| Sl. No.                                                        | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                              | 20660                       | 29/11/21                                                                                                                                                                  | 16284/-             |
| 2                                                              |                             |                                                                                                                                                                           |                     |
| 3                                                              |                             |                                                                                                                                                                           |                     |
| 4                                                              |                             |                                                                                                                                                                           |                     |
| Amount A - Bills total (Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 16284/-             |
| Sl. No.                                                        | DC No.                      | DC Date                                                                                                                                                                   | MRN No.             |
| 1.                                                             | 17703                       | 29/11/21                                                                                                                                                                  | 99919               |
| 2.                                                             |                             |                                                                                                                                                                           |                     |
| 3.                                                             |                             |                                                                                                                                                                           |                     |
| Amount B - Other Credits : Transportation charges              |                             |                                                                                                                                                                           |                     |
| Amount C - Other Debits :                                      |                             |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:    |                             |                                                                                                                                                                           | 16284/-             |
| Amount E - PO / WO value:                                      |                             |                                                                                                                                                                           | 16284/-             |
| Amount F - Difference (A - E): GST-18%                         |                             |                                                                                                                                                                           |                     |
| Quantity received as per PO / WO                               |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                    |                             | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |
| Excess / short material received                               |                             | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / WO                                                  |                             | <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                                             |                             | 27/12/21                                                                                                                                                                  |                     |
| Remarks:                                                       |                             |                                                                                                                                                                           |                     |
| Approved by                                                    | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                             | Accounts - receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                          | Kavitha                     |                                                                                                                                                                           |                     |
| Date                                                           | 20/12/21                    |                                                                                                                                                                           |                     |

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 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. 0,000/- 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                        |                                                         |         |     | Invoice No.    | 20660      |           |          |
|---------------------------------------------------------|---------------------------------------------------------|---------|-----|----------------|------------|-----------|----------|
| Modi Realty Genome Valley LLP                           |                                                         |         |     | Invoice Date.  | 29-11-2021 |           |          |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad  |                                                         |         |     | PO No.         | 83048      |           |          |
|                                                         |                                                         |         |     | PO Date.       | 27-11-2021 |           |          |
|                                                         |                                                         |         |     | Req ID         | 71508      |           |          |
|                                                         |                                                         |         |     | Req Date       | 25-11-2021 |           |          |
|                                                         |                                                         |         |     | Loc Req No     | 94969      |           |          |
| GSTIN : 36ABFFM3063P1ZU                                 |                                                         |         |     | PAN ABFFM3063P |            |           |          |
|                                                         | Description of Goods                                    | HSN/SAC | Qty | Rate           | Gross      | Tax%      | Tax Amt  |
| 1                                                       | 4818 - Electrical - wires - Cu multistand wires yellow  |         | 3   | 2300.00        | 6,900.00   | 18        | 1,242.00 |
| 2                                                       | 4819 - Electrical - wires - Cu multistand wires Black - |         | 3   | 2300.00        | 6,900.00   | 18        | 1,242.00 |
| 3                                                       |                                                         |         |     |                |            |           |          |
| 4                                                       |                                                         |         |     |                |            |           |          |
| 5                                                       |                                                         |         |     |                |            |           |          |
| 6                                                       |                                                         |         |     |                |            |           |          |
| 7                                                       |                                                         |         |     |                |            |           |          |
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| 13                                                      |                                                         |         |     |                |            |           |          |
| 14                                                      |                                                         |         |     |                |            |           |          |
| 15                                                      |                                                         |         |     |                |            |           |          |
| IGST                                                    |                                                         |         |     | 13,800.00      |            | 2,484.00  |          |
| CGST                                                    |                                                         |         |     |                |            |           |          |
| SGST                                                    |                                                         |         |     |                |            |           |          |
| Total Taxable Amount                                    |                                                         |         |     |                |            |           |          |
| 1,242.00                                                |                                                         |         |     | 1,242.00       |            | 16,284.00 |          |
| Total Invoice Amount                                    |                                                         |         |     |                |            |           |          |
| Rupees : Sixteen Thousand Two Hundred Eighty Four Only. |                                                         |         |     |                |            |           |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Handwritten signature*  
 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 : 29-11-2021

| Customer Details                                       |                                                                                     | DC No.     | 17703      |
|--------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|
| Modi Realty Genome Valley LLP                          |                                                                                     | DC Date.   | 29-11-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad |                                                                                     | PO No.     | 83048      |
|                                                        |                                                                                     | PO Date.   | 27-11-2021 |
|                                                        |                                                                                     | Req ID     | 71508      |
|                                                        |                                                                                     | Req Date   | 25-11-2021 |
| GSTIN : 36ABFFM3063P1ZU                                |                                                                                     | Loc Req No | 94969      |
|                                                        | Description of Goods                                                                | HSN/SAC    | Qty        |
| 1                                                      | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |            | 3          |
| 2                                                      | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  |            | 3          |
| 3                                                      |                                                                                     |            |            |
| 4                                                      |                                                                                     |            |            |
| 5                                                      |                                                                                     |            |            |
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| 28                                                     |                                                                                     |            |            |
| 29                                                     |                                                                                     |            |            |
| 30                                                     |                                                                                     |            |            |

for Summit Sales LLP

*Monika*

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

29-11-2021 11:59:30 AM



83048

25.11.21 3:42:03

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 83048      | 94969 |
| <b>Doc Date</b>   | 27-11-2021 |       |
| <b>Quote No</b>   | NIL        |       |
| <b>Quote Date</b> | 25-11-2021 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty  | Rate     | Dis% | GST   | Amount           |
|---------------------------------------------------------------------------------------|------|----------|------|-------|------------------|
| 1 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 3.00 | 2,300.00 | 0.00 | 18.00 | 8,142.00         |
| 2 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 3.00 | 2,300.00 | 0.00 | 18.00 | 8,142.00         |
| <b>Total Order Value . . .</b>                                                        |      |          |      |       | <b>16,284.00</b> |

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

**Terms and Conditions :-****Specification /** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days

**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. Payment as per actual receipt of material. Order for BRGV Clubhouse electrical work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

1469

| Requisition Form - Electrical Wires |                                                |                     |                                           |                                           |                                      |                                       |                   |                       |                           |           |      |
|-------------------------------------|------------------------------------------------|---------------------|-------------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                             | MRGV                                           | Site & Phase        | BRGV                                      |                                           |                                      |                                       |                   |                       |                           |           |      |
| Req. no.                            | 94969                                          | Req. Date           | 25.11.2021                                |                                           |                                      |                                       |                   |                       |                           |           |      |
| Material required before            | 27.11.2021                                     | ID no.              | 71508                                     |                                           |                                      |                                       |                   |                       |                           |           |      |
| Prepared by:                        | Pushpalatha                                    | Approved by (sign): | Madhu                                     |                                           |                                      |                                       |                   |                       |                           |           |      |
| Flat / Block no:                    | Towards BRGv Clubhouse electrical work Purpose |                     |                                           |                                           |                                      |                                       |                   |                       |                           |           |      |
| Type A800 Sft 2BHK Order Value:     | 0                                              | Flats               |                                           |                                           |                                      |                                       |                   |                       |                           |           |      |
| Type B 800 Sft 2BHK Order Value:    | 0                                              | Flats               |                                           |                                           |                                      |                                       |                   |                       |                           |           |      |
| S No.                               | Item Description                               | Units               | Qty required for Type A 800 Sft 2BHK flat | Qty required for Type B 800 Sft 2BHK flat | Type A 800sft 2BHK flats requirement | Type B 800 Sft 2BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                   | Cu-Multistand wire-1/18 -Yellow                | 90 Mtrs             | 3.0                                       | 3.0                                       | 7                                    | 7                                     | 0                 | 0                     | 0.00                      |           |      |
| 2                                   | Cu-Multistand wire-1/18 -Black                 | 90 Mtrs             | 2.0                                       | 3.0                                       | 7                                    | 7                                     | 0                 | 0                     | 0.00                      |           |      |
| 3                                   | Cu-Multistand wire-1/18 -Red                   | 90 Mtrs             | 2.0                                       | 2.0                                       | 7                                    | 7                                     | 0                 | 0                     | 0.00                      |           |      |
| 4                                   | Cu-Multistand wire-1/18 -Green                 | 90 Mtrs             | 2.0                                       | 2.0                                       | 7                                    | 7                                     | 0                 | 0                     | 0.00                      |           |      |
| 5                                   | Cu-Multistand wire-3/20 -Yellow                | 90 Mtrs             | 3.0                                       | 3.0                                       | 7                                    | 7                                     | 0                 | 0                     | 3.00                      |           |      |
| 6                                   | Cu-Multistand wire-3/20 -Black                 | 90 Mtrs             | 2.0                                       | 3.0                                       | 7                                    | 7                                     | 0                 | 0                     | 3.00                      |           |      |
| 7                                   | Cu-Multistand wire-3/20 -Green                 | 90 Mtrs             | 1.0                                       | 1.0                                       | 7                                    | 7                                     | 0                 | 0                     | 0.00                      |           |      |
| 8                                   | Cu-Multistand wire-7/20 -Blue                  | 90 Mtrs             | 1.0                                       | 1.0                                       | 7                                    | 7                                     | 0                 | 0                     | 0.00                      |           |      |
| 9                                   | Cu-Multistand wire-7/20 -Black                 | 90 Mtrs             | 1.0                                       | 1.0                                       | 7                                    | 7                                     | 0                 | 0                     | 0.00                      |           |      |
| 10                                  | Al Service wire 7/20                           | 90 Mtrs             | 1.0                                       | 1.0                                       | 7                                    | 7                                     | 0                 | 0                     | 0.00                      |           |      |
| 11                                  | RG6 TV Cable                                   | 90 Mtrs             | 1.0                                       | 1.0                                       | 7                                    | 7                                     | 0                 | 0                     | 0.00                      |           |      |
| 12                                  | Telephone wire 2 pair                          | 90 Mtrs             | 1.0                                       | 1.0                                       | 7                                    | 7                                     | 0                 | 0                     | 0.00                      |           |      |
|                                     | Total                                          |                     |                                           |                                           |                                      |                                       |                   | 6.00                  | 0.00                      |           |      |

83048

APPROVED  
0 NOV 2021  
MANAGER PURCHASE



## DELIVERY CHALLAN

**Summit Sales LLP**

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

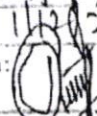
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

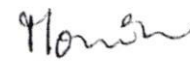
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-11-2021

| Customer Details                                       |                                                                                     | DC No.     | 17703      |
|--------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|
| Modi Realty Genome Valley LLP                          |                                                                                     | DC Date.   | 29-11-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad |                                                                                     | PO No.     | 83048      |
|                                                        |                                                                                     | PO Date.   | 27-11-2021 |
|                                                        |                                                                                     | Req ID     | 71508      |
|                                                        |                                                                                     | Req Date   | 25-11-2021 |
| GSTIN : 36ABFFM3063P1ZU                                |                                                                                     | Loc Req No | 94969      |
| Description of Goods                                   |                                                                                     | HSN/SAC    | Qty        |
| 1                                                      | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |            | 3          |
| 2                                                      | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  |            | 3          |
| 3                                                      |                                                                                     |            |            |
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| INWARD                        |                                                                                           |
|-------------------------------|-------------------------------------------------------------------------------------------|
| Inward No: 1555               | Di: 29/11/21                                                                              |
| MRN No: 99919                 | Di: 1/12/21                                                                               |
| Received By:                  | Sign:  |
| MODI REALTY GENOME VALLEY LLP |                                                                                           |

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

