

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

|               |                           |               |             |
|---------------|---------------------------|---------------|-------------|
| Date:         | 20/12/21                  | Prepared by:  | Kavitha     |
| PO/WO no.     | 82886                     | PO / WO Date. | 23/11/21    |
| Supplier Name | Summit Sales LLP          | PO/WO amount  | 4,76,71/-   |
| Firm/Company  | Modi realty genome valley | Project       | MRGV        |
| Sl. No.       | Bill No.                  | Bill Date     | Bill amount |
| 1             | 20573                     | 25/11/21      | 4,76,71/-   |
| 2             |                           |               |             |
| 3             |                           |               |             |
| 4             |                           |               |             |

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

| Sl. No. | DC No | DC. Date  | MRN No. | DC matches MRN                                                      |
|---------|-------|-----------|---------|---------------------------------------------------------------------|
| 1.      | 17616 | 25/11/21. | 99673   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      |       |           |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.      |       |           |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / WO

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

27/12/21

23 DEC 2021

MINISH PARIKH

MANAGER PROCUREMENT

Approved by

Purchase Officer

Purchase Manager

Procurement Manager

Accounts - receiver of bill

Accountant

Accounts Manager

Sign:

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/-

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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

1 of 1 :

**\*Customer Details**

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

PAN ABFFM3063P

Invoice No. 20573

Invoice Date. 25-11-2021

PO No. 82886

PO Date. 23-11-2021

Req ID 71397

Req Date 22-11-2021

Loc Req No 94962

|                                                                           | Description of Goods                                   | HSN/SAC | Qty    | Rate                 | Gross    | Tax%     | Tax Amt |
|---------------------------------------------------------------------------|--------------------------------------------------------|---------|--------|----------------------|----------|----------|---------|
| 1                                                                         | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 |         | 2376   | 1.70                 | 4,039.20 | 18       | 727.06  |
|                                                                           | 12 nos-                                                |         |        |                      |          |          |         |
| 2                                                                         |                                                        |         |        |                      |          |          |         |
|                                                                           |                                                        |         |        |                      |          |          |         |
| 3                                                                         |                                                        |         |        |                      |          |          |         |
|                                                                           |                                                        |         |        |                      |          |          |         |
| 4                                                                         |                                                        |         |        |                      |          |          |         |
|                                                                           |                                                        |         |        |                      |          |          |         |
| 5                                                                         |                                                        |         |        |                      |          |          |         |
|                                                                           |                                                        |         |        |                      |          |          |         |
| 6                                                                         |                                                        |         |        |                      |          |          |         |
|                                                                           |                                                        |         |        |                      |          |          |         |
| 7                                                                         |                                                        |         |        |                      |          |          |         |
|                                                                           |                                                        |         |        |                      |          |          |         |
| 8                                                                         |                                                        |         |        |                      |          |          |         |
|                                                                           |                                                        |         |        |                      |          |          |         |
| 9                                                                         |                                                        |         |        |                      |          |          |         |
|                                                                           |                                                        |         |        |                      |          |          |         |
| 10                                                                        |                                                        |         |        |                      |          |          |         |
|                                                                           |                                                        |         |        |                      |          |          |         |
| 11                                                                        |                                                        |         |        |                      |          |          |         |
|                                                                           |                                                        |         |        |                      |          |          |         |
| 12                                                                        |                                                        |         |        |                      |          |          |         |
|                                                                           |                                                        |         |        |                      |          |          |         |
| 13                                                                        |                                                        |         |        |                      |          |          |         |
|                                                                           |                                                        |         |        |                      |          |          |         |
| 14                                                                        |                                                        |         |        |                      |          |          |         |
|                                                                           |                                                        |         |        |                      |          |          |         |
| 15                                                                        |                                                        |         |        |                      |          |          |         |
|                                                                           |                                                        |         |        |                      |          |          |         |
| IGST                                                                      |                                                        | CGST    | SGST   | Total Taxable Amount |          | 4,039.20 | 727.06  |
|                                                                           |                                                        | 363.53  | 363.53 | Total Invoice Amount |          | 4,766.26 |         |
| Rupees : Four Thousand Seven Hundred Sixty Six and Paise Twenty Six Only. |                                                        |         |        |                      |          |          |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


  
 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 : 25-11-2021

| Customer Details                                       |                                                                 | DC No.     | 17616      |
|--------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Realty Genome Valley LLP                          |                                                                 | DC Date.   | 25-11-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad |                                                                 | PO No.     | 82886      |
|                                                        |                                                                 | PO Date.   | 23-11-2021 |
|                                                        |                                                                 | Req ID     | 71397      |
| GSTIN : 36ABFFM3063P1ZU                                |                                                                 | Req Date   | 22-11-2021 |
|                                                        |                                                                 | Loc Req No | 94962      |
|                                                        | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                      | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft |            | 2376       |
| 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                                                     |                                                                 |            |            |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
 Authorised signatory

## Purchase Order

Page(s) 1 Of 1

23-11-2021 13:58:04

Orig



82886

23.11.21 11:48:25

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>     | 82886      | 94962 |
| <b>Doc Date</b>   | 23-11-2021 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 23-11-2021 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                    | Qty      | Rate | Dis% | GST   | Amount          |
|------------------------------------------------------------------------------|----------|------|------|-------|-----------------|
| 1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft<br>12 nos- | 2,376.00 | 1.70 | 0.00 | 18.00 | 4,766.26        |
| <b>Total Order Value . . .</b>                                               |          |      |      |       | <b>4,766.26</b> |

Rupees : Four Thousand Seven Hundred Sixty Six and Paise Twenty Six Only.

### Terms and Conditions :-

|                          |                                                                                                                             |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | As per details given in the quotation.                                                                                      |
| <b>Payment Terms</b>     | After Delivery & Production of bill                                                                                         |
| <b>Tax</b>               | All taxes included in above price.                                                                                          |
| <b>Delivery Date</b>     | Next Working Day.                                                                                                           |
| <b>Delivery Location</b> | Bloomdale Residency at Genome Valley<br>Murharipalli, survey no-31 & 32<br>Phone. Madhu Site Engineer - 9502211499          |
| <b>Penalty For Delay</b> | Nil                                                                                                                         |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                        |
| <b>Warranty</b>          | Nil                                                                                                                         |
| <b>Advance Paid</b>      | Nil                                                                                                                         |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarters purpose. |
| <b>Completion Date</b>   | NA                                                                                                                          |
| <b>Measurement</b>       | NA                                                                                                                          |
| <b>Security</b>          | Nil                                                                                                                         |
| <b>Remarks</b>           |                                                                                                                             |

For **Modi Realty Genome Valley LLP**

Authorised Signatory

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

24/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Requisition Form

|                                |            |          |            |
|--------------------------------|------------|----------|------------|
| Company Name:                  | MRGV       | Date:    | 22-11-2021 |
| Site & Phase :                 | BRGV       | Time:    | 12:59      |
| Supplier                       |            | Req. No. | 94962      |
| Material required before date: | 24-11-2021 | ID No.   | 71397      |

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|-------------|------|----------|-------|-----------|------|
| 1  | Blue Covers |      | 12       | Nos   |           |      |
| 2  |             |      |          |       |           |      |
| 3  |             |      |          |       |           |      |
| 4  |             |      |          |       |           |      |
| 5  |             |      |          |       |           |      |
| 6  |             |      |          |       |           |      |
| 7  |             |      |          |       |           |      |
| 8  |             |      |          |       |           |      |
| 9  |             |      |          |       |           |      |
| 10 |             |      |          |       |           |      |
| 11 |             |      |          |       |           |      |
| 12 |             |      |          |       |           |      |

Remarks: Towards BRGV Labour quators purpose.

|             |             |              |            |
|-------------|-------------|--------------|------------|
| Prepared By | J.Soundarya | Approved by  | T. Madhu   |
| Sign.& Date | 22-11-2021  | Sign. & Date | 22-11-2021 |

Note: On receipt of material at site write inward number and date in last 2 columns.

## 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 : 25-11-2021

| Customer Details                                       |                                                                 | DC No.     | 17616      |
|--------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Realty Genome Valley LLP                          |                                                                 | DC Date.   | 25-11-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad |                                                                 | PO No.     | 82886      |
|                                                        |                                                                 | PO Date.   | 23-11-2021 |
|                                                        |                                                                 | Req ID     | 71397      |
|                                                        |                                                                 | Req Date   | 22-11-2021 |
| GSTIN : 36ABFFM3063P1ZU                                |                                                                 | Loc Req No | 94962      |
|                                                        | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                      | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft |            | 2376       |
| 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                                                     |                                                                 |            |            |

| INWARD                    |                   |
|---------------------------|-------------------|
| Inward No: 1549           | Dt: 25/11/21      |
| MRN No: 99673             | Dt: 25/11/21      |
| Received By:              | Sign: [Signature] |
| MODI REALTY GENOME VALLEY |                   |

for Summit Sales LLP

[Signature]  
Authorised signatory

Subject to Hyderabad Jurisdiction

