

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

|                                                                                                                                                                                                                                        |                  |          |                  |                                                                                                                                                                 |                               |               |                                                                     |       |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------|---------------------------------------------------------------------|-------|------------------|
| Date:                                                                                                                                                                                                                                  |                  | 02/11/22 |                  | Prepared by                                                                                                                                                     | Minish                        |               | Serial no.                                                          | 10045 |                  |
| Supplier name                                                                                                                                                                                                                          |                  | SSLLP    |                  |                                                                                                                                                                 |                               | HO inward no. |                                                                     |       |                  |
| Firm/Company                                                                                                                                                                                                                           |                  | GVDC     |                  | Project                                                                                                                                                         | Synergy Square                |               | HO received date                                                    |       |                  |
| PO/WO date                                                                                                                                                                                                                             |                  | 10/10/22 |                  | PO/WO No.                                                                                                                                                       | 92738                         |               | Scan ID..                                                           |       |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         |          | Bill date        |                                                                                                                                                                 | Bill amount                   |               | Original attached                                                   |       |                  |
| 1.                                                                                                                                                                                                                                     | 26358            |          | 12/10/22         |                                                                                                                                                                 | 3,605/-                       |               | <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            |       |                  |
| 4.                                                                                                                                                                                                                                     |                  |          |                  |                                                                                                                                                                 |                               |               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |       |                  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                  |          |                  |                                                                                                                                                                 |                               |               | 3,605/-                                                             |       |                  |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |          |                  |                                                                                                                                                                 |                               |               |                                                                     |       |                  |
| MRN nos.:                                                                                                                                                                                                                              | 112647           |          |                  |                                                                                                                                                                 | Proof of delivery matches MRN |               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |       |                  |
| Amount B –Other Credits : Transportation charges                                                                                                                                                                                       |                  |          |                  |                                                                                                                                                                 |                               |               | -                                                                   |       |                  |
| Amount C –Other Debits :                                                                                                                                                                                                               |                  |          |                  |                                                                                                                                                                 |                               |               | -                                                                   |       |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                  |          |                  |                                                                                                                                                                 |                               |               | 3,605/-                                                             |       |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |          |                  |                                                                                                                                                                 |                               |               | 3,605/-                                                             |       |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |          |                  |                                                                                                                                                                 |                               |               | -                                                                   |       |                  |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                  |          |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                               |               |                                                                     |       |                  |
| Close PO / WO                                                                                                                                                                                                                          |                  |          |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                               |               |                                                                     |       |                  |
| Payment – due date                                                                                                                                                                                                                     |                  |          |                  | 7/11/22                                                                                                                                                         |                               |               |                                                                     |       |                  |
| Remarks: final bill                                                                                                                                                                                                                    |                  |          |                  |                                                                                                                                                                 |                               |               |                                                                     |       |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer |          | Purchase Manager |                                                                                                                                                                 | MD                            |               | Accountant                                                          |       | Accounts Manager |
| Name:                                                                                                                                                                                                                                  |                  |          |                  |                                                                                                                                                                 |                               |               |                                                                     |       |                  |
| Sign:                                                                                                                                                                                                                                  |                  |          |                  |                                                                                                                                                                 |                               |               |                                                                     |       |                  |
| Date                                                                                                                                                                                                                                   |                  |          |                  |                                                                                                                                                                 |                               |               |                                                                     |       |                  |
| Approval limit                                                                                                                                                                                                                         | Upto 20k         |          | Above 20k        |                                                                                                                                                                 | Above 100k                    |               | Upto 20k                                                            |       | Above 20k        |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.  
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## TAX INVOICE

## 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. |  | 26358 |  |
|----------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| GV Discovery Center Pvt Ltd<br>119,191, Synergy Square1<br><br>GSTIN : 36AAHCG4940K1ZC |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

10-10-2022 15:49:55

Orig



92738

03.10.22 5:38:40

From Company : **G V Discovery Center Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003  
G S T No. : 36AAHCG4940K1ZC

**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>     | 92738      | 196228 |
| <b>Doc Date</b>   | 10-10-2022 |        |
| <b>Quote No</b>   | nil        |        |
| <b>Quote Date</b> | 08-10-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                        | Qty   | Rate  | Dis% | GST   | Amount   |
|------------------------------------------------------------------|-------|-------|------|-------|----------|
| 1 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos             | 25.00 | 25.00 | 0.00 | 18.00 | 737.50   |
| 2 797200 - PLUM-Plumbing - CPVC-Clamp-- - 25mm - Nos             | 50.00 | 18.00 | 0.00 | 18.00 | 1,062.00 |
| 3 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos        | 10.00 | 68.00 | 0.00 | 18.00 | 802.40   |
| 4 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos        | 10.00 | 53.00 | 0.00 | 18.00 | 625.40   |
| 5 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos | 10.00 | 32.00 | 0.00 | 18.00 | 377.60   |

**Total Order Value . . . 3,604.90**

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

**Terms and Conditions :-****Specification / Brand** All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** 119, 191 Synergy Square 1

Phone. -

**Penalty For Delay** Nil**Transportation Cost** 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 For labour quarters toilets work Purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 11/10/22

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

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

Contact

|                                |                                                     |                                             |                       |           |           |             |  |  |  |  |  |  |  |
|--------------------------------|-----------------------------------------------------|---------------------------------------------|-----------------------|-----------|-----------|-------------|--|--|--|--|--|--|--|
| Requisition Form               |                                                     |                                             |                       |           |           |             |  |  |  |  |  |  |  |
| Company Name:                  |                                                     | GV Discovery Center Pvt Ltd                 |                       | Date:     |           | 08-10-2022  |  |  |  |  |  |  |  |
| Site & Phase :                 |                                                     | Genopolis                                   |                       | Time:     |           | 15:13       |  |  |  |  |  |  |  |
| Unit No./Block No.             |                                                     |                                             |                       |           |           |             |  |  |  |  |  |  |  |
| Supplier:                      |                                                     |                                             |                       | Req. No.  |           | 196228      |  |  |  |  |  |  |  |
| Material required before date: |                                                     |                                             |                       | ID No.    |           | 80221       |  |  |  |  |  |  |  |
| S No                           | Item                                                | Qty required                                | Qty available at site | Order Qty | Inward No | Inward Date |  |  |  |  |  |  |  |
| 1                              | PLUM7466-Plumbing-CPVC-Long bend--40MM-Nos          | 20                                          | 0                     | 20        |           |             |  |  |  |  |  |  |  |
| 2                              | PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos             | 25                                          | 0                     | 25        |           |             |  |  |  |  |  |  |  |
| 3                              | PLUM7972-Plumbing-CPVC-Clamp---25MM-Nos             | 50                                          | 0                     | 50        |           |             |  |  |  |  |  |  |  |
| 4                              | PLUM7993-Plumbing-CPVC-Elbow ---32MMx45°-Nos        | 10                                          | 0                     | 10        |           |             |  |  |  |  |  |  |  |
| 5                              | PLUM4980-Plumbing-CPVC-Long bend--50MM-Nos          | 10                                          | 0                     | 10        |           |             |  |  |  |  |  |  |  |
| 6                              | PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos        | 10                                          | 0                     | 10        |           |             |  |  |  |  |  |  |  |
| 7                              | PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos | 10                                          | 0                     | 10        |           |             |  |  |  |  |  |  |  |
| 8                              | PLUM5574-Plumbing-CPVC-Elbow--50MM-Nos              | 10                                          | 0                     | 10        |           |             |  |  |  |  |  |  |  |
| 9                              | PLUM6006-Plumbing-CPVC-Coupling--50MM-Nos           | 15                                          | 0                     | 15        |           |             |  |  |  |  |  |  |  |
| 10                             | PLUM6410-Plumbing-CPVC-Ball Valve--50MM-Nos         | 4                                           | 0                     | 4         |           |             |  |  |  |  |  |  |  |
| Remarks:                       |                                                     | This is for labour quarters toilets purpose |                       |           |           |             |  |  |  |  |  |  |  |
|                                |                                                     |                                             |                       |           |           |             |  |  |  |  |  |  |  |
| Engineer                       |                                                     | Project Manager                             |                       |           |           |             |  |  |  |  |  |  |  |
| Prepared By:                   |                                                     | K.Sneha                                     |                       |           |           |             |  |  |  |  |  |  |  |
| Approved By:                   |                                                     | Subba reddy                                 |                       |           |           |             |  |  |  |  |  |  |  |
| Sign & Date:                   |                                                     | 08-10-2022                                  |                       |           |           |             |  |  |  |  |  |  |  |

**APPROVED**

Purchase  
**11 OCT 2022**

MINISH PARIKH  
MANAGER PROCUREMENT

**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/UNE: 36ACQFS2044C1Z7

1 of 1 12-10-2022

| Customer Details            |                                                                 | DC No.     | 22441      |
|-----------------------------|-----------------------------------------------------------------|------------|------------|
| GV Discovery Center Pvt Ltd |                                                                 | DC Date:   | 12-10-2022 |
| 119,191, Synergy Square I   |                                                                 | PO No.     | 92738      |
|                             |                                                                 | PO Date:   | 10-10-2022 |
|                             |                                                                 | Req ID     | 80421      |
|                             |                                                                 | Req Date   | 08-10-2022 |
| GSTIN: 36AAHCG4940K1ZC      |                                                                 | Loc Req No | 196228     |
|                             | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                           | 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos              | 39174000   | 25         |
| 2                           | 797200 - PLUM-Plumbing - CPVC-Clamp-- - 25mm - Nos              | 39174000   | 50         |
| 3                           | 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos         | 39174000   | 10         |
| 4                           | 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos         | 39174000   | 10         |
| 5                           | 552400 - PLUM-Plumbing - CPVC-Reducer Coupler - - 32X25MM - Nos | 39174000   | 10         |
| 6                           |                                                                 |            |            |
| 7                           |                                                                 |            |            |
| 8                           |                                                                 |            |            |
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| 30                          |                                                                 |            |            |

Subject to Hyderabad Jurisdiction

| INWARD                                   |             |
|------------------------------------------|-------------|
| Inward No: 1709                          | Di: 3/10/22 |
| AIQN No: 112642                          | Di: 3/10/22 |
| Received By:                             | Sign: n/3cm |
| Genome Valley Discovery Center Pvt. Ltd. |             |

for Summit Sales LLP

Authorised signatory

