

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------------------|
| Date: 28/02/28                                                                                                                                                                                                                         |                  | Prepared by: Asha gyothi                                                                                                                                        |                               | Serial no. 15246                                                    |                  |
| Supplier name: SCLLP                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |                               | HO inward no.                                                       |                  |
| Firm/Company: GVDC                                                                                                                                                                                                                     |                  | Project: Genopolis                                                                                                                                              |                               | HO received date                                                    |                  |
| PO/WO date: 16/02/28                                                                                                                                                                                                                   |                  | PO/WO No. 97226                                                                                                                                                 |                               | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 28995            | 24/02/28                                                                                                                                                        | 11,154/-                      | <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):                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 11,154/-                                                            |                  |
| 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.:                                                                                                                                                                                                                              | 117812           |                                                                                                                                                                 | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |                               | 11,154/-                                                            |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | 11,154/-                                                            |                  |
| 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                                                                                                                                                                                                                     |                  | 06/03/28                                                                                                                                                        |                               |                                                                     |                  |
| 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

ORIGINAL INVOICE

#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.    |     | 28995                |          |           |         |
|--------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------|--|----------------|-----|----------------------|----------|-----------|---------|
| GV Discovery Center Pvt Ltd<br>119,191, Synergy Square I, Genome Valley, Shameerpet, Hyderabad, 500078 |                                                 |        |  | Invoice Date.  |     | 24-02-2023           |          |           |         |
|                                                                                                        |                                                 |        |  | PO No.         |     | 97226                |          |           |         |
|                                                                                                        |                                                 |        |  | PO Date.       |     | 16-02-2023           |          |           |         |
|                                                                                                        |                                                 |        |  | Req ID         |     | 84351                |          |           |         |
|                                                                                                        |                                                 |        |  | Req Date       |     | 15-02-2023           |          |           |         |
| GSTIN : 36AAHCG4940K1ZC                                                                                |                                                 |        |  | PAN AAHCG4940K |     | Loc Req No           |          | 196380    |         |
|                                                                                                        | Description of Goods                            |        |  | HSN/SAC        | Qty | Rate                 | Gross    | Tax%      | Tax Amt |
| 1                                                                                                      | 935700 - GENE-General Items - Helmets Labour    |        |  | 65061090       | 20  | 58.00                | 1,160.00 | 18        | 208.80  |
| 2                                                                                                      | 634800 - GENE-General Items - Safety            |        |  | 63072090       | 50  | 85.00                | 4,250.00 | 5         | 212.50  |
| 3                                                                                                      | 776500 - GENE-General Items - Helmets Staff and |        |  | 65061090       | 20  | 131.00               | 2,620.00 | 18        | 471.60  |
| 4                                                                                                      | 726500 - GENE-General Items - Safety            |        |  | 63072090       | 25  | 85.00                | 2,125.00 | 5         | 106.24  |
| 5                                                                                                      |                                                 |        |  |                |     |                      |          |           |         |
| 6                                                                                                      |                                                 |        |  |                |     |                      |          |           |         |
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| 10                                                                                                     |                                                 |        |  |                |     |                      |          |           |         |
| 11                                                                                                     |                                                 |        |  |                |     |                      |          |           |         |
| 12                                                                                                     |                                                 |        |  |                |     |                      |          |           |         |
| 13                                                                                                     |                                                 |        |  |                |     |                      |          |           |         |
| 14                                                                                                     |                                                 |        |  |                |     |                      |          |           |         |
| 15                                                                                                     |                                                 |        |  |                |     |                      |          |           |         |
| IGST                                                                                                   |                                                 | CGST   |  | SGST           |     | Total Taxable Amount |          | 10,155.00 |         |
|                                                                                                        |                                                 | 499.57 |  | 499.57         |     | Total Invoice Amount |          | 11,154.15 |         |
| Rupees : Eleven Thousand One Hundred Fifty Four and Paise Fifteen Only.                                |                                                 |        |  |                |     |                      |          |           |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 1

16-02-2023 16:24:41

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



97226

08.02.23 3:15:07

### 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     | 97226      | 196380 |
| Doc Date   | 16-02-2023 |        |
| Quote No   | nil        |        |
| Quote Date | 15-02-2023 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                                 | Qty   | Rate   | Dis% | GST   | Amount   |
|---------------------------------------------------------------------------|-------|--------|------|-------|----------|
| 1 935700 - GENE-General Items - Helmets Labour Male-- - -<br>- Nos        | 20.00 | 58.00  | 0.00 | 18.00 | 1,368.80 |
| 2 634800 - GENE-General Items - Safety Jackets-orange- - -<br>- Nos       | 50.00 | 85.00  | 0.00 | 5.00  | 4,462.50 |
| 3 776500 - GENE-General Items - Helmets Staff and<br>Visitors-- - - - Nos | 20.00 | 131.00 | 0.00 | 18.00 | 3,091.60 |
| 4 726500 - GENE-General Items - Safety Jackets-Yellow- - -<br>- Nos       | 25.00 | 85.00  | 0.00 | 5.00  | 2,231.25 |

Total Order Value . . . 11,154.15

Rupees : Eleven Thousand One Hundred Fifty Four and Paise Fifteen Only.

### Terms and Conditions :-

|                   |                                                                                                                                                                                                                                                   |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | As per details given in the quotation.                                                                                                                                                                                                            |
| Payment Terms     | After Delivery & Production of bill                                                                                                                                                                                                               |
| Tax               | Inclusive of all taxes                                                                                                                                                                                                                            |
| Delivery Date     | Next Day                                                                                                                                                                                                                                          |
| Delivery Location | Genopolis<br>Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78<br>Phone. -                                                                                                                                                                |
| Penalty For Delay | Nil                                                                                                                                                                                                                                               |
| Transportation    | Transport cost shall be borne by us.                                                                                                                                                                                                              |
| Warranty          | Nil                                                                                                                                                                                                                                               |
| Advance Paid      | Nil                                                                                                                                                                                                                                               |
| Other Terms       | We reserve the right to reject items not conforming to quality and specifications. Above order for over all site safety use purpose.                                                                                                              |
| Completion Date   | Nil                                                                                                                                                                                                                                               |
| 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 invoices must be sent to HO office or purchase site office. Proof of deli vary /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 :

Name :

Date : / /

|                               |                                                         |                             |    |              |    |                       |  |                                 |  |
|-------------------------------|---------------------------------------------------------|-----------------------------|----|--------------|----|-----------------------|--|---------------------------------|--|
| Requisition Form              |                                                         |                             |    |              |    |                       |  |                                 |  |
| Company Name                  |                                                         | GV Discovery center pvt ltd |    | Date         |    | 15-02-2023            |  |                                 |  |
| Site & Phase                  |                                                         | Genopolis                   |    | Time         |    | 15:00                 |  |                                 |  |
| Unit No./Block No.            |                                                         |                             |    | Req No.      |    | 196380                |  |                                 |  |
| Supplier                      |                                                         |                             |    | ID No.       |    | 84351                 |  |                                 |  |
| Material required before date |                                                         | URGENT                      |    | Qty required |    | Qty available at site |  | Order Qty Inward No Inward Date |  |
| S No                          |                                                         | Item                        |    |              |    |                       |  |                                 |  |
| 1                             | GENE1226-General Items-Helmets Labour Male---Nos        |                             | 20 | 0            | 20 |                       |  |                                 |  |
| 2                             | GENE9460-General Items-Safety Jackets-orange---Nos      |                             | 50 | 0            | 50 |                       |  |                                 |  |
| 3                             | GENE7265-General Items-Safety Head Gloves---STD-Parag   |                             | 20 | 0            | 20 |                       |  |                                 |  |
| 4                             | GENE1719-General Items-Helmets Staff and Visitors---Nos |                             | 20 | 0            | 20 |                       |  |                                 |  |
| 5                             | GENE6718-General Items-Safety Jackets-Yellow---Nos      |                             | 25 | 0            | 25 |                       |  |                                 |  |
| 6                             |                                                         |                             |    |              |    |                       |  |                                 |  |
| 7                             |                                                         |                             |    |              |    |                       |  |                                 |  |
| 8                             |                                                         |                             |    |              |    |                       |  |                                 |  |
| 9                             |                                                         |                             |    |              |    |                       |  |                                 |  |
| 10                            |                                                         |                             |    |              |    |                       |  |                                 |  |
| Remarks                       |                                                         | FOR SITE USE PUROPOSE       |    |              |    |                       |  |                                 |  |
| Engineer                      |                                                         | Project Manager             |    |              |    |                       |  |                                 |  |
| Prepared By                   |                                                         | P Niharika                  |    |              |    |                       |  |                                 |  |
| Approved By                   |                                                         | Subba Reddy                 |    |              |    |                       |  |                                 |  |
| Sign & Date                   |                                                         |                             |    |              |    |                       |  |                                 |  |

PO :- 97226

APPROVED  
17 FEB 2023  
MINISH PARIKH  
MANAGER PROCUREMENT

MD

# DELIVERY CHALLAN

## Summit Sales LLP

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

Email: purchase@modiproperties.com

I of I 24-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

| Customer Details                                                        |                                                                 | DC No      | 24787      |
|-------------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| GV Discovery Center Pvt Ltd                                             |                                                                 | DC Date    | 24-02-2023 |
| 119,191, Synergy Square I, Genome Valley, Shameerpet, Hyderabad, 500078 |                                                                 | PO No      | 97226      |
|                                                                         |                                                                 | PO Date    | 16-02-2023 |
|                                                                         |                                                                 | Req ID     | 84351      |
|                                                                         |                                                                 | Req Date   | 15-02-2023 |
| GSTIN: 36AAHCG4940K1ZC                                                  |                                                                 | Loc Req No | 196380     |
| Description of Goods                                                    |                                                                 | HSN/SAC    | Qty        |
| 1                                                                       | 935700 - GENE-General Items - Helmets Labour Male--- Nos        | 65061090   | 20         |
| 2                                                                       | 634800 - GENE-General Items - Safety Jackets-orange- --- Nos    | 63072090   | 50         |
| 3                                                                       | 776500 - GENE-General Items - Helmets Staff and Visitors--- Nos | 65061090   | 20         |
| 4                                                                       | 726500 - GENE-General Items - Safety Jackets-Yellow- --- Nos    | 63072090   | 25         |
| 5                                                                       |                                                                 |            |            |
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| 30                                                                      |                                                                 |            |            |

| INWARD                                   |                    |
|------------------------------------------|--------------------|
| Inward No: 2049                          | DI: 25/02/23       |
| MRN No: 117812                           | DI: 25/2/23        |
| Received By: <i>Ram</i>                  | <i>[Signature]</i> |
| Genome Valley Discovery Center Pvt. Ltd. |                    |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction