Data requ	ired from site	e/engineers:						
PO no.:	9517	DO 1	20/12/	2012	Req.	19631	Advice Sca	ın ID
MRN no	s. related to Po							
	Part material							
	Full material	l received.						
	Material not	received.						
	Close PO -	Balance materia	al will be re-o	rdered by	new requisi	tion.		
	Cancel PO.	Material not red	quired.					
	Cancel PO.	Material will be	re-ordered by	y new req	uisition.			
]	Keep PO op	en. Material red	quired.			•		
	Keep PO op	en. Work under	progress.					
	by engineer:	oly		reco	W.	U 29/4	12)	
Notes: 1. P	rovide details of	material received b	y way of separat	e attachmer	nt. 2. Provide h	ardcopy of DC	s/proof of delivery	PO. 3. Provide copies
		entire set to be sen						
repared	by Si	gn	Date		Project ma		ign	Date
	. 10				S.V.S.M	del	1	+
	ired from acc	ounts: d with E&D fo	r receipt of Li	116				
]				118.				
		ot received agai			D'11	0.70		
T		l received again			Bill nos.	2786	13 - An	t 212991-
]		s received again						
]	Advano	ce paid against	this PO.		Amount paid			
Remarks	by Accountar	nts:						
Notes: 1. Pe	os issued for false	ceiling and such v						
Prepared	by Sign	Sellina		Accounts ma O more tha		al required for	Sign	Date
Advice h	v MD - action	to be taken by	nurchase:				1	
		ed bill from sup		ginal).				
		l in SSLLP for						
	1	of delivery from		ilou.				
				ny from	Lagounts			
		PO missing – g				O for proces	reina	
		, prepare advice	e to credit to s	uppner ai				itad
1	Close PO					keep PO op	en. Material awa	neu
		oded PO to MD					1.42021	Trans.
	Accounts	to be reconciled	with supplies	r. Supplie	ers ledger re	quired from	1.4.2021.	
]	Accounts	to be reconciled	with supplies	r. Supplie	rs ledger rec	quired from	1.4.2020.	
	DMC min	nlier gunnlie	re ledger regi	ired from	n 1 4 2020	Process bill	after thorough	ly checking both
	ladgers an	d all nour repo	rts Pour repo	rts from	day one to t	e thorough	y checked with	Pos/Bills. Thereaft
	prepare ad	vice to credit to	supplier and	send to I	tor proce	ssing. Close	an open ros.	
	E&D to ch	neck receipt of	oill and enter	Comment	to be suppl	ied is requir	ed	
	Details of	material suppli	ed and balanc	e materia	to be suppl	ieu is requir	cu.	
Remarks	:							
							1./	
				Sion			Date	RY
	Prepared by	У		Sign			PROVED	0.1
						TAF	-9 MAR 20	02
						/	- 9 MAR 2	10
						1	J. SAI	ODITOR
					- 14	F	COHAM	RECTUIN

				7	6	5	4	3	2		of No. Company	O C	Date:	Prepared by:	Part bills received details
									7/106	05170	PONo		06-03-2023	V.Ravi	etails
			150.00						150.00	( constant	PO				
									Boxes	,	Units				
									425.98		Price				
			63,897.00						63,897.00 27843		PO Value Bill No	Α			
									23-12-2022		Bill date				
			50.00						50.00	Quantity	As per Bill				
Differance a	Bill received Amount (B)	Total PO Value (A)	150.00						(150.00) 50	Quantity	As per Bill As per site				
Difference amount C=(A-B)	Amount (B)	lue (A)	21,299.00					-	21,299.00	Amount	Bills received	В			
,			100.00							received quantity Amount	Balance Bills not				
42,598.00	21,299.00	63,897.00	42.598.0D						A2,598.00	Amount	Balance Bills not Bills not recived Remarks	0			
											Remarks				
									128840		Scan id				

(RON))

Note: of so Boxy received.

28/4/23 .

### **Purchase Order**

Page(s) 1 Of 1

23-12-2022 14:51:31

Original / Office Copy / Purchase Div.Copy

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		Doc No	95172	196310
5-4-187/3&4,II nd floor,Sohar	n Mansion,MG Road, Secunderabad	Doc Date	20-12-202	22
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	14-12-202	22
040-66335551	9618244433	SupplyType	Supply	

#### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 896900 - TILE-Tiles - Wall & Floor Tiles-Vitrified - Aura Light Grey-Ce - 600X1200MM - Sqm 104- Boxes	150.00	361.00	0.00	18.00	63,897.00
		Total Or	der Value	e	63,897.00

#### Terms and Conditions :-

Specification /

Brand is CERA GVT Tile size is 600mmx1200mm, box qty is 2 tiles, box sft is 15.5, box sq meter is 1.44, Rate

mentioned is excluding transportation, Rate per sft is Rs. 32+18% GST

**Payment Terms** 

After Delivery & Production of bill

Tax

GST included in the above prices

**Delivery Date** 

With in 10 days

**Delivery Location** 

119, 191 Synergy Square 1

Phone. -

Penality For Delay Nil

Transportation

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming quality and specifications . Above order for southside staircase side walls tiles work purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security 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 delivery/DC can be sent by email.'

Accepted the above Terms And Conditions

For Summit Sales LLP

For GV Discovery Center Pvt Ltd

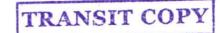
Authorised Signatory

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

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

# DELIVERY CHALLAN

**Summit Sales LLP** 



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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:23-12-2022

Customer Details	DC No.	23723	
GV Discovery Center Pvt Ltd	DC Date.	23-12-2022	
119,191, Synergy Square1	PO No.	95172	
	PO Date.	20-12-2022	
	Req ID	82483	
	Req Date	14-12-2022	
GSTIN: 36AAHCG4940K1ZC	Loc Req No	196310	
Description of Goods		HSN/SAC	Qty
1 896900 - TILE-Tiles - Wall & Floor Tiles-Vitrified - Aura Ligh	nt Grey-Ce - 600X1200MM - Sqm	69071010	50
2			
3			
4			
5			
6			
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20	Turna .		
21 OUTVARD			
22 No: 1037 23/11/2	1		
23 WRN 10: 15360 D: 23 12 1:	22		
A Received By:   Sign: O			
25 Annian North	i i		
S S LLP-GVDC	3		
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30			

Subject to Hyderabad Jurisdiction

Spiles for Summit Sales LLP

# TAXINVOICE

Summit Sales LLP TRA



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

Email: purchase@modiproperties.com

"Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:23-12-2022

Customer Deta					Invoice No.	27843		
GV Discovery					Invoice Date.	23-12-20	22	
119,191, Syner	gy Square1				PO No.	95172	/	
					PO Date.	20-12-20	22	
					Req ID	82483		
GSTIN: 36A	AAHCG4940K1ZC				Req Date	14-12-20	22	
302	hared 19 total 20				Loc Req No	196310		
	Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 896900 - T	ILE-Tiles - Wall & Flo	oor Tiles-Vitrified -	69071010	50	361.00	18,050.00	18	3,249.00
104- Boxes								
2					-			
3								
			1				-	
4								
			1					
5								
6	-							
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12	ard No. 1037 D	23/12/24						
13	No: Di	The second secon					1	
Racc	ved By:  Si	0	T					
14 Pm	in North	3					1	
C	S LLP-C	SVDC	1					
15	Boo Date 5						1	
		COT	Total Taxable	A mount		18,050.00		3,249.00
IGST	CGST	SGST					21,299.00	
	1,624.50	1,624.50	Total Invoice	Amount				

Subject to Hyderabad Jurisdiction

# **Purchase Order**

Page(s) Of 1

From Company:

20-12-2022 11:04:06

\_\_\_\_\_\_95172

**G V Discovery Center Pvt Ltd** 

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad

13.12.22 4:22:13

G S T No.: 36AAHCG4940K1ZC

Supplier Details				100
Summit Sales LLP		Doc No	95172	196310
5-4-187/3&4,II nd floor,Sohan	n Mansion,MG Road, Secunderabad	Doc Date	20-12-202	22
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	14-12-202	22
040-66335551	9618244433	SupplyType	Supply	

#### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 896900 - TILE-Tiles - Wall & Floor Tiles-Vitrified - Aura Light Grey-Ce - 600X1200MM - Sqm 104- Boxes	150.00	361.00	0.00	18.00	63,897.00
		Total Or	der Value	e	63,897.00

#### Terms and Conditions :-

Specification /

Brand is CERA GVT Tile size is 600mmx1200mm, box qty is 2 tiles, box sft is 15.5, box sq meter is 1.44, Rate mentioned

is excluding transportation, Rate per sft is Rs. 32+18% GST

**Payment Terms** 

After Delivery & Production of bill

Tax

GST included in the above prices

<b>Delivery Date</b>	With in 1949 DELIVERY DETAILS FOR MDs APPROVAL
Delivery Location	High Value/quantity beyond limits.  Amount Po/Req. processed-post approval.
1.	Phone 7843 23 12 b2 21.299   Approval for technical details/clarification
Penality For Delay	Nil Replenishing SSLLP stock  Other
Transportation 3,	Nil
Warranty 4.	Nil
Advance Paid 5.	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications. Above order for southside staircase side walls tiles work 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 delivery/DC can be sent by email.'

2 1 DEC 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For Summit Sales LLP

For GV Discovery Center Pvt Ltd

Authorised Signatory

21/2/2022

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

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

57-1

Requisition Form  Company Name: GV DISCOVERY PVT LTD  Site & Phase: Unit No./Block No. Supplier: Supplier: Material required urgent before date: S No Item V. S. Item	Date: 14-12-2022  Time: 14-12-2022  Time: 11:000  Req. No. 196310  ID No. 8-2-4-8-3  Ory Qiy available Ord required at site	14-12-2022 11:00 196310 8-2-4-8-3 Qiy available Order Qty Inward No Inward Date at site	
GV DISCOVERY PVT LTD  SSLLP  Item & & & & & & & & & & & & & & & & & & &	Date: Time: Req. No. ID No. Ory required	22 20 20 Conder Qty Inward No Inw	
SSLLP  ed urgent  Item & & & & & & & & & & & & & & & & & & &	Tume: Req. No. ID No. Ory required	SS3 Order Qty Inward No Inv	
urgent Item & & & TILE5760-Tiles-Wall & Floor Tiles-Vitrified Aura For southside staircase side walls tiles work purpor	Req. No. ID No. Ory required	SS Order Qty Inward No Irw	
ial required urgent Ante:  Item Vol. TILE5760-Tiles-Wall & Floor Tiles-Vitrified Aura	Req. No. ID No. Ory required	SS Order Qty Inward No Irw	
Item Von TILE5760-Tiles-Wall & Floor Tiles-Vitrified Aura TILE5760-Tiles-Wall & Floor Tiles-Vitrified Aura	ID No. Ory required	Order Qty Inward No Inw	
TILE5760-Tiles-Wall & Floor Tiles-Vitrified Aura	Qry required	Order Qty Inward No Inv	
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Engineer	Project	3/ 1	0
Prepared By: p.niharika	APPRO		
Approved By: K. NARSINGA RAD	A National Section 1	2 1 DEC 2022	
Sign & Date:		7 1 050 /	

MANAGER PROCUREMENT

07-01-2023 12:21:46 PM

Original / Office Copy / Purchase Div.Copy

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	Doc No	95172	196310
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	20-12-202	22
	Quote No	Nil	
040-66335551	<b>Quote Date</b>	14-12-202	22
9618244433	SupplyType	Supply	

### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 896900 - TILE-Tiles - Wall & Floor Tiles-Vitrified - Aura Light Grey-Ce - 600X1200MM - Sqm 104-Boxes	150.00	361.00	0.00	18.00	63,897.00
		Total Or	der Valu	e	63,897.00

### Terms and Conditions :-

Specification / Brand		RA GVT Tile size is 60 n, Rate per sft is Rs. 3		is 2 tiles, box sft is 15.5, bo	x sq meter is 1.4	4, Rate ment	tioned is excluding			
Payment Terms		y & Production of bill	2.10% 001							
Tax	GST included	d in the above prices		i	Packs of	Coccount	s verified and			
Delivery Date	With in 10 da	ays			no bil	ls wrt th	is PO were			
Delivery Location	119, 191 Syr	nergy Square 1		received by accounts						
	Synergy Squ Phone	are 1 Genome Valley	Shameerpet, Hyderat	Name: Sign:	R.J	sary-				
Penality For Delay	Nil.no.	Bill no.	Bill Dt.	Amount	Date:	1011	123			
Transportation Cost	Nil ].	27843	28/12/2	21,299/-						
Warranty	Nil			1						
Advance Paid	Nil									
Other Terms	We reserve	the right to reject items	not conforming quality	and specifications .Above o	rder for southsid	e staircase si	de walls tiles work purpose.			
Completion Date	Nil				-					
Measurment	Nil									
Security	Nil		1							
Remarks	'Original invo	oice + copy of proof of O office or purchase s	delivery is required to partie office. Proof of deliver	process invoice for payment ery/DC can be sent by email	DO NOT send	original invoid	e to site. Original invoices n	nust		

or	G	V	Discovery	Center	Pvt	Ltd
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Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name :	Name :	Date ://
Contact		

Sign & Date:	Approved By:	Prepared By:		Remarks:	10	9	*	7	6	5	•	3	2		S No	Material required before date:	Supplier:	Unit No Block No.	Site & Phase:	Company Name:	Requisition Form
	K. NARSINGA RAO	p.niharika	Engineer	For southside staircase side walls tiles work purpose										TILE5760-Tiles-Wall & Floor Tiles-Vitrified Aura Light Grey-Cera-600X1200mm-Sqm	Item	urgent	SSILLP			GV DISCOVERY PVT LTD	
14-12-2022 8-7	1 Valoria Se		Project Manager											150	Qty required	ID No.	Req. No.		Time:	Date:	
7	₹ <u></u>						The second secon					de de la constante de la companya del la companya de la companya d		0	Qty available at site		196310		11:00	14-12-2022	
			Purchase											150	Order Qty Inv		140-150-150				
			MD		provide and reference of the first of the angle of the second of the sec										Order Qty Inward No Inward Date						