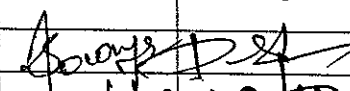


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 29/9/20.         |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                                                                                     | 70567            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 19/9/20    |                  |
| Supplier Name                                                 |                                                                                     | SSlp.            |                                                                                                                                                                           | PO/WO amount                                                        |                             | 36,239     |                  |
| Firm/Company                                                  |                                                                                     | GNDC             |                                                                                                                                                                           | Project                                                             |                             | GNDC       |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date        | Bill amount                                                                                                                                                               |                                                                     |                             |            |                  |
| 1.                                                            | 13449                                                                               | 28/9/20          | 35,518                                                                                                                                                                    |                                                                     |                             |            |                  |
| 2.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                  | 35,518                                                                                                                                                                    |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 11385                                                                               | 28/9/20          | 83205                                                                                                                                                                     | <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 B –Other Credits :                                     |                                                                                     |                  | -                                                                                                                                                                         |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                  | -                                                                                                                                                                         |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                  | 35,518                                                                                                                                                                    |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                  | 36,239                                                                                                                                                                    |                                                                     |                             |            |                  |
| 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"/> Other (explained below) |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                  | <input type="checkbox"/> Yes – Rs. ____/- <input type="checkbox"/> No                                                                                                     |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     |                  | 3.10.2020                                                                                                                                                                 |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 29/9/20                                                                             | 19/10            |                                                                                                                                                                           |                                                                     |                             |            |                  |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. 10,000/- 7. MD to approve all bills above 1,00,000/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

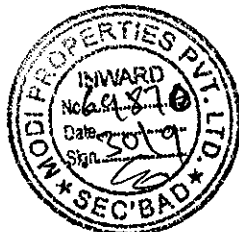
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-09-2020

| Customer Details                                                                                    |                                                      |          |          | Invoice No.          |           | 13449      |          |  |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|--|
| GV Discovery Center Pvt Ltd<br>SY NO 234 & 235 THURKAPALLY,SHAMIRPET<br><br>GSTIN : 36AAHCG4940K1ZC |                                                      |          |          | Invoice Date.        |           | 28-09-2020 |          |  |
|                                                                                                     |                                                      |          |          | PO No.               |           | 70567      |          |  |
|                                                                                                     |                                                      |          |          | PO Date.             |           | 19-09-2020 |          |  |
|                                                                                                     |                                                      |          |          | Req ID               |           | 59986      |          |  |
|                                                                                                     |                                                      |          |          | Req Date             |           | 18-09-2020 |          |  |
|                                                                                                     |                                                      |          |          | Loc Req No           |           | 13036      |          |  |
|                                                                                                     | Description of Goods                                 | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |  |
| 1                                                                                                   | 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len | 39172390 | 20       | 1505.00              | 30,100.00 | 18         | 5,418.00 |  |
| 2                                                                                                   |                                                      |          |          |                      |           |            |          |  |
| 3                                                                                                   |                                                      |          |          |                      |           |            |          |  |
| 4                                                                                                   |                                                      |          |          |                      |           |            |          |  |
| 5                                                                                                   |                                                      |          |          |                      |           |            |          |  |
| 6                                                                                                   |                                                      |          |          |                      |           |            |          |  |
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| 12                                                                                                  |                                                      |          |          |                      |           |            |          |  |
| 13                                                                                                  |                                                      |          |          |                      |           |            |          |  |
| 14                                                                                                  |                                                      |          |          |                      |           |            |          |  |
| 15                                                                                                  |                                                      |          |          |                      |           |            |          |  |
| IGST                                                                                                |                                                      | CGST     | SGST     | Total Taxable Amount |           | 30,100.00  | 5,418.00 |  |
|                                                                                                     |                                                      | 2,709.00 | 2,709.00 | Total Invoice Amount |           | 35,518.00  |          |  |
| Rupees : Thirty Five Thousand Five Hundred Eighteen Only.                                           |                                                      |          |          |                      |           |            |          |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

# Purchase Order

Page(s) 1 Of 1

22-09-2020 2:39:42 PM

Original



70567

17.09.20 3:46:38

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&amp;4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No. : 36AAHCG4940K1ZC

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 70567      | 13036 |
| <b>Doc Date</b>   | 19-09-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 19-09-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                 | Qty   | Rate     | Dis% | GST   | Amount           |
|-----------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len    | 20.00 | 1,505.00 | 0.00 | 18.00 | 35,518.00        |
| 2 7194 - Plumbing - PVC - Coupling - 4 In - nos           | 2.00  | 70.00    | 0.00 | 18.00 | 165.20           |
| 3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos        | 4.00  | 89.00    | 0.00 | 18.00 | 420.08           |
| 4 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos | 1.00  | 115.00   | 0.00 | 18.00 | 135.70           |
| <b>Total Order Value . . .</b>                            |       |          |      |       | <b>36,238.98</b> |

Rupees : Thirty Six Thousand Two Hundred Thirty Eight and Paise Ninty Eight Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Prince'/'Sudhakar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next 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 items not confirming to qty & specs. Breakage in your account. Above order for site office purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

① Part 1511 needed  
Inno! 13380  
Amt: 720/-  
Dt: 24/9/20  
Billane receive  
2  
8/10/20

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 22/09/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

## 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

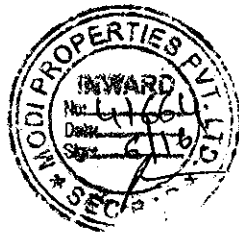
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-09-2020

| Customer Details                       |                                                      | DC No.     | 11385      |
|----------------------------------------|------------------------------------------------------|------------|------------|
| GV Discovery Center Pvt Ltd            |                                                      | DC Date.   | 28-09-2020 |
| SY NO 234 & 235 THURKAPALLY, SHAMIRPET |                                                      | PO No.     | 70567      |
|                                        |                                                      | PO Date.   | 19-09-2020 |
|                                        |                                                      | Req ID     | 59986      |
| GSTIN : 36AAHCG4940K1ZC                |                                                      | Req Date   | 18-09-2020 |
|                                        |                                                      | Loc Req No | 13036      |
| Description of Goods                   |                                                      | HSN/SAC    | Qty        |
| 1                                      | 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len | 39172390   | 20         |
| 2                                      |                                                      |            |            |
| 3                                      |                                                      |            |            |
| 4                                      |                                                      |            |            |
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|---------------------------------|------------------|
| INWARD                          |                  |
| Inward No. 53                   | Date: 28-9-2020  |
| MRN No. 83505                   | Date: 29-9-2020  |
| Received By: B. Baswari         | Sign: B. Baswari |
| G.V. Discovery Center Pvt. Ltd. |                  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

ORIGINAL INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

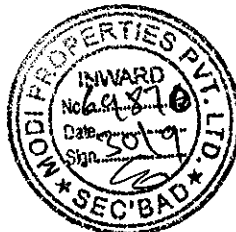
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

| Customer Details                                                                                    |                                                      |          |  | Invoice No.   |     | 13449                |           |           |          |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| GV Discovery Center Pvt Ltd<br>SY NO 234 & 235 THURKAPALLY,SHAMIRPET<br><br>GSTIN : 36AAHCG4940K1ZC |                                                      |          |  | Invoice Date. |     | 28-09-2020           |           |           |          |
|                                                                                                     |                                                      |          |  | PO No.        |     | 70567                |           |           |          |
|                                                                                                     |                                                      |          |  | PO Date.      |     | 19-09-2020           |           |           |          |
|                                                                                                     |                                                      |          |  | Req ID        |     | 59986                |           |           |          |
|                                                                                                     |                                                      |          |  | Req Date      |     | 18-09-2020           |           |           |          |
|                                                                                                     |                                                      |          |  | Loc Req No    |     | 13036                |           |           |          |
|                                                                                                     | Description of Goods                                 |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                   | 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len |          |  | 39172390      | 20  | 1505.00              | 30,100.00 | 18        | 5,418.00 |
| 2                                                                                                   |                                                      |          |  |               |     |                      |           |           |          |
| 3                                                                                                   |                                                      |          |  |               |     |                      |           |           |          |
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| 15                                                                                                  |                                                      |          |  |               |     |                      |           |           |          |
| IGST                                                                                                |                                                      | CGST     |  | SGST          |     | Total Taxable Amount |           | 30,100.00 | 5,418.00 |
|                                                                                                     |                                                      | 2,709.00 |  | 2,709.00      |     | Total Invoice Amount |           | 35,518.00 |          |
| Rupees : Thirty Five Thousand Five Hundred Eighteen Only.                                           |                                                      |          |  |               |     |                      |           |           |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

22-09-2020 2:39:42 PM

Original



70567

17.09.20 3:46:38

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

**Doc No** 70567 13036**Doc Date** 19-09-2020**Quote No** Nil**Quote Date** 19-09-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                         | Qty   | Rate     | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len                            | 20.00 | 1,505.00 | 0.00 | 18.00 | 35,518.00        |
| 2 7194 - Plumbing - PVC - Coupling - 4 In - nos                                   | 2.00  | 70.00    | 0.00 | 18.00 | 165.20           |
| 3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos                                | 4.00  | 89.00    | 0.00 | 18.00 | 420.08           |
| 4 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos                         | 1.00  | 115.00   | 0.00 | 18.00 | 135.70           |
| <b>Total Order Value . . .</b>                                                    |       |          |      |       | <b>36,238.98</b> |
| Rupees : Thirty Six Thousand Two Hundred Thirty Eight and Paise Ninty Eight Only. |       |          |      |       |                  |

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Prince'/'Sudhkhar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next 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 items not confirming to qty & specs. Breakage in your account. Above order for site office purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

① Part 1511 needed  
Inno! 13380  
Amit : 720/-  
Dt : 24/9/20  
Bellaue rekable  
2  
8/10/20

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

22/09/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/

## 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

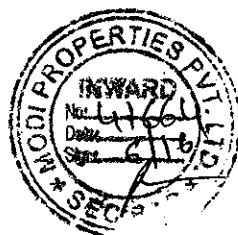
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

| Customer Details                       |                                                      | DC No.     | 11385      |
|----------------------------------------|------------------------------------------------------|------------|------------|
| GV Discovery Center Pvt Ltd            |                                                      | DC Date.   | 28-09-2020 |
| SY NO 234 & 235 THURKAPALLY, SHAMIRPET |                                                      | PO No.     | 70567      |
|                                        |                                                      | PO Date.   | 19-09-2020 |
|                                        |                                                      | Req ID     | 59986      |
| GSTIN : 36AAHCG4940K1ZC                |                                                      | Req Date   | 18-09-2020 |
|                                        |                                                      | Loc Req No | 13036      |
| Description of Goods                   |                                                      | HSN/SAC    | Qty        |
| 1                                      | 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len | 39172390   | 20         |
| 2                                      |                                                      |            |            |
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|---------------------------------|-------------------|
| INWARD                          |                   |
| Inward No. 53                   | Dt: 28-9-2020     |
| MRN No. 83505                   | Dt: 29-9-2020     |
| Received By: D. Babu Rao        | Sign: B. Babu Rao |
| G.V. Discovery Center Pvt. Ltd. |                   |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Summit Sales LLP

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

Email: purchase@modiproperties.com

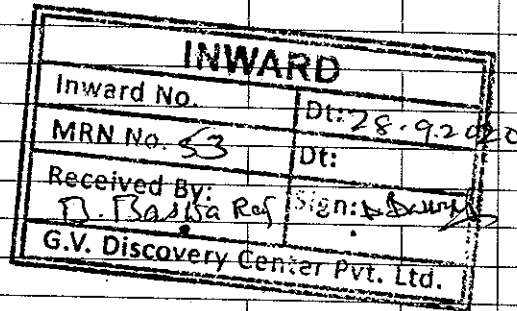
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

| Customer Details                       |                                                      |          |                      | Invoice No.   | 13449      |      |          |
|----------------------------------------|------------------------------------------------------|----------|----------------------|---------------|------------|------|----------|
| GV Discovery Center Pvt Ltd            |                                                      |          |                      | Invoice Date. | 28-09-2020 |      |          |
| SY NO 234 & 235 THURKAPALLY, SHAMIRPET |                                                      |          |                      | PO No.        | 70567      |      |          |
|                                        |                                                      |          |                      | PO Date.      | 19-09-2020 |      |          |
|                                        |                                                      |          |                      | Req ID        | 59986      |      |          |
| GSTIN : 36AAHCG4940K1ZC                |                                                      |          |                      | Req Date      | 18-09-2020 |      |          |
|                                        |                                                      |          |                      | Loc Req No    | 13036      |      |          |
|                                        | Description of Goods                                 | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |
| 1                                      | 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len | 39172390 | 20                   | 1505.00       | 30,100.00  | 18   | 5,418.00 |
| 2                                      |                                                      |          |                      |               |            |      |          |
| 3                                      |                                                      |          |                      |               |            |      |          |
| 4                                      |                                                      |          |                      |               |            |      |          |
| 5                                      |                                                      |          |                      |               |            |      |          |
| 6                                      |                                                      |          |                      |               |            |      |          |
| 7                                      |                                                      |          |                      |               |            |      |          |
| 8                                      |                                                      |          |                      |               |            |      |          |
| 9                                      |                                                      |          |                      |               |            |      |          |
| 10                                     |                                                      |          |                      |               |            |      |          |
| 11                                     |                                                      |          |                      |               |            |      |          |
| 12                                     |                                                      |          |                      |               |            |      |          |
| 13                                     |                                                      |          |                      |               |            |      |          |
| 14                                     |                                                      |          |                      |               |            |      |          |
| 15                                     |                                                      |          |                      |               |            |      |          |
| IGST                                   | CGST                                                 | SGST     | Total Taxable Amount |               | 30,100.00  |      | 5,418.00 |
|                                        | 2,709.00                                             | 2,709.00 | Total Invoice Amount |               | 35,518.00  |      |          |

Rupees : Thirty Five Thousand Five Hundred Eighteen Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction