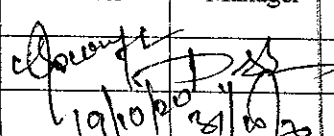


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70377		PO / WO Date.		12/9/20	
Supplier Name		SSlp.		PO/WO amount		35,990.	
Firm/Company		Givdc		Project		Givdc	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13679	16/10/20.	22,673				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,673				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11585	16/10/20	84236	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,673/-				
Amount E – PO / WO value:			35,990/-				
Amount F – Difference (A – E): GST-18%			13,817/-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)					
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☐ No					
Payment – due date		24.10.2020					
Remarks: Binding wire band in bundles, Rate difference Can be Considered!							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 01 NOV 2020				
Date	19/10/20		MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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

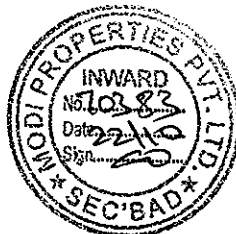
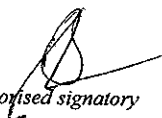
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13679	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		16-10-2020	
				PO No.		70377	
				PO Date.		12-09-2020	
				Req ID		59844	
				Req Date		12-09-2020	
				Loc Req No		13026	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	315	61.00	19,215.00	18	3,458.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,729.35		1,729.35	
Total Taxable Amount				19,215.00		3,458.70	
Total Invoice Amount						22,673.70	
Rupees : Twenty Two Thousand Six Hundred Seventy Three and Paise Seventy Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-09-2020 3:39:34 PM

Orig



70377

08.09.20 12:18:45

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	70377	13026
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	12-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500.00	61.00	0.00	18.00	35,990.00
Total Order Value . . .					35,990.00
Rupees : Thirty Five Thousand Nine Hundred Ninty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 119 block purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part Bill Recind

a, Bill NO - 13306

Amt - 14,756

Dt - 21/09/20

Bill Receivable - 21,234/-

Kudli
06/10For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

15/09/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

70377

Requisition Form - Steel								
Company	Genopolis	Site & Phase	GVDC					
Req. no.	13026	Req. Date	11.09.2020					
Material required before	16-09-2020	ID no.	59844					
Prepared by:	Nidhi	Approved by (sign):	srivasa kumar					
Flat / Block no:	For 119 Block							
S No.	Item Description	Type of Steel	Q uantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	422.00	0.00	422.00	2000.28		
2	Steel	12mm	376.00	0.00	376.00	4008.16		
3	Steel	16mm	211.00	0.00	211.00	4000.56		
4	Steel	20mm	135.00	0.00	135.00	3998.70		
5	Steel	25mm	65.00	0.00	65.00	3008.85		
6	Steel	32mm	40.00	0.00	40.00	3033.60		
7	Binding Wire	20 gauge	0.00	0.00	0.00	500.00		
	Total					20550.15		

Notes:

- 1 Binding wire is generally 25 kgs per ton.
- 2 Order footing steel for one block or core at a time.
- 3 Order steel for slab along with steel for next column on completion of beam bottom.
- 4 Do not order excess steel. Do not order steel in advance.

11/09/2020

APPROVED BY
12 SEP 2020
SOTAM MOCCI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

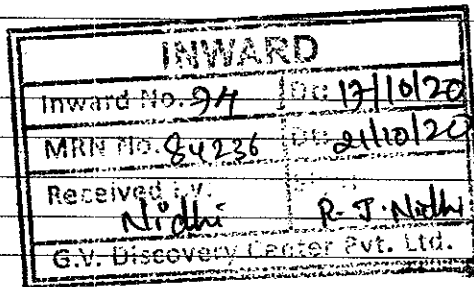
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Supplier / Customer / Transporter - Copy

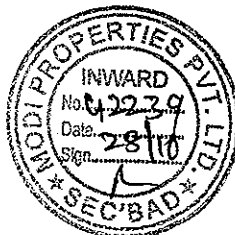
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details		DC No.	11585
GV Discovery Center Pvt Ltd		DC Date.	16-10-2020
sy 119,191 synergy square 1		PO No.	70377
		PO Date.	12-09-2020
		Req ID	59844
		Req Date	12-09-2020
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13026
	Description of Goods	HSN/SAC	Qty
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	315
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory