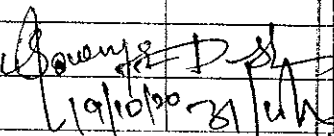


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71280		PO / WO Date.		13/10/20	
Supplier Name		GSLP.		PO/WO amount		361	
Firm/Company		GNDP		Project		GNDP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		13674		16/10/20.		361	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						361	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11580	16/10/20	84227	☒ 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:						361	
Amount E – PO / WO value:						361	
Amount F – Difference (A – E): GST-18%						-	
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 01 NOV 2020				
Date	19/10/20		MINISH PARIKH MANAGER, PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills 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.		13674	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		16-10-2020	
				PO No.		71280	
				PO Date.		13-10-2020	
				Req ID		60678	
				Req Date		12-10-2020	
				Loc Req No		13061	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	82.00	164.00	18	29.52
2	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.00	160.00	5	8.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		324.00	37.52
		18.76	18.76	Total Invoice Amount		361.52	
Rupees : Three Hundred Sixty One and Paise Fifty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order

Page(s) 1 of 1

15-10-2020 10:38:48



71280

10.10.20 12:33:38

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	71280	13061
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos Hand wash	2.00	82.00	0.00	18.00	193.52
2 4008 - Consumables - Cleaning Cloth - other - nos Yellow	10.00	16.00	0.00	5.00	168.00
Total Order Value . . .					361.52

Rupees : Three Hundred Sixty One and Paise Fifty Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** 119, 191 Synergy Square 1

Phone. .

Penalty For Delay Nil**Transportation** 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 site use purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition For

Company Name:	GVDC	Date:	10-10-2020
Site & Phase :	SYNERGY 119,191	Time:	17:00
Supplier		Req. No.	13061
Material required before date:	Urgent	ID No.	60678

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand Wash (Dettol)	50ml	02	No's		
2	Yellow Clothes	STD	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 71280

APPROVED

15 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR OFFICE USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign. & Date	10.10.20	Sign. & Date	10.10.20

Note: On receipt of material at site write inward number and date in last 2 columns.

Purchase Order

Page(s) 1 Of 1

15-10-2020 10:38:48

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 5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	71280	13061
	Doc Date	13-10-2020	
	Quote No	Nil	
	Quote Date	13-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos Hand wash	2.00	82.00	0.00	18.00	193.52
2 4008 - Consumables - Cleaning Cloth - other - nos Yellow	10.00	16.00	0.00	5.00	168.00
Total Order Value . . .					361.52

Rupees : Three Hundred Sixty One and Paise Fifty Two Only.

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Phone. .

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Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

DELIVERY CHALLAN

Summit Sales LLP

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

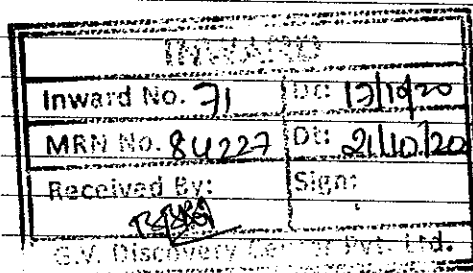
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

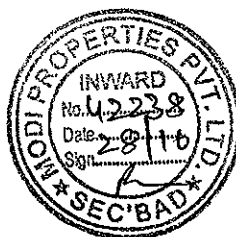
1 of 1 : 16-10-2020

Customer Details		DC No.	11580
GV Discovery Center Pvt Ltd sy 119,191 synergy square I GSTIN : 36AAHCG4940K1ZC		DC Date.	16-10-2020
		PO No.	71280 ✓
		PO Date.	13-10-2020
		Req ID	60678 ✓
		Req Date	12-10-2020
		Loc Req No	13061
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	2
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
3			
4			
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6			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500007

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

16-10-2020

TRANSIT COPY

Customer Details				Invoice No.		13674	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		16-10-2020	
				PO No.		71280	
				PO Date.		13-10-2020	
				Req ID		60678	
				Req Date		12-10-2020	
				Loc Req No		13061	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				324.00		37.52	
Total Invoice Amount				361.52			
Rupees : Three Hundred Sixty One and Paise Fifty Two Only.							

for Summit Sales LLP

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 Authorised Signatory