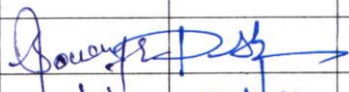


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 17/11/20.        |                                                                                                                                                                           | Prepared by:                                                        |                             | D.SOWMYA   |                  |
| PO/WO no.                                                     |                                                                                     | 71734.           |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 30/10/20.  |                  |
| Supplier Name                                                 |                                                                                     | Ssltp.           |                                                                                                                                                                           | PO/WO amount                                                        |                             | 9,442.     |                  |
| Firm/Company                                                  |                                                                                     | Gvdc             |                                                                                                                                                                           | Project                                                             |                             | Gvdc       |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date        | Bill amount                                                                                                                                                               |                                                                     |                             |            |                  |
| 1                                                             | 14223.                                                                              | 16/11/20.        | 9,442                                                                                                                                                                     |                                                                     |                             |            |                  |
| 2                                                             |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3                                                             |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4                                                             |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                  |                                                                                                                                                                           | 9,442                                                               |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | Visfa. 3281.                                                                        | 4/11/20          | 85310                                                                                                                                                                     | <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            |                             |            |                  |
| Amount B –Other Credits : Transportation charges              |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                  |                                                                                                                                                                           | 9,442                                                               |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                  |                                                                                                                                                                           | 9,442                                                               |                             |            |                  |
| Amount F – Difference (A – E): GST-18%                        |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 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 checked="" type="checkbox"/> No                                                                                         |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     |                  | 21.11.2020                                                                                                                                                                |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 17/11/20. 24/11                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |

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. 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/-

## 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

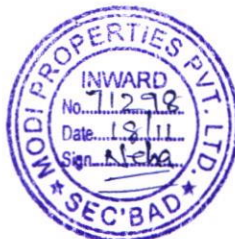
1 of 1 : 16-11-2020

| Customer Details                                                                          |                                                            |          |     | Invoice No.   |          | 14223      |          |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------|----------|-----|---------------|----------|------------|----------|
| GV Discovery Center Pvt Ltd<br>sy 119,191 synergy square 1<br><br>GSTIN : 36AAHCG4940K1ZC |                                                            |          |     | Invoice Date. |          | 16-11-2020 |          |
|                                                                                           |                                                            |          |     | PO No.        |          | 71734      |          |
|                                                                                           |                                                            |          |     | PO Date.      |          | 30-10-2020 |          |
|                                                                                           |                                                            |          |     | Req ID        |          | 61087      |          |
|                                                                                           |                                                            |          |     | Req Date      |          | 28-10-2020 |          |
|                                                                                           |                                                            |          |     | Loc Req No    |          | 13077      |          |
|                                                                                           | Description of Goods                                       | HSN/SAC  | Qty | Rate          | Gross    | Tax%       | Tax Amt  |
| 1                                                                                         | 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes | 69072100 | 14  | 571.57        | 8,001.98 | 18         | 1,440.36 |
|                                                                                           | Morocco                                                    |          |     |               |          |            |          |
| 2                                                                                         |                                                            |          |     |               |          |            |          |
| 3                                                                                         |                                                            |          |     |               |          |            |          |
| 4                                                                                         |                                                            |          |     |               |          |            |          |
| 5                                                                                         |                                                            |          |     |               |          |            |          |
| 6                                                                                         |                                                            |          |     |               |          |            |          |
| 7                                                                                         |                                                            |          |     |               |          |            |          |
| 8                                                                                         |                                                            |          |     |               |          |            |          |
| 9                                                                                         |                                                            |          |     |               |          |            |          |
| 10                                                                                        |                                                            |          |     |               |          |            |          |
| 11                                                                                        |                                                            |          |     |               |          |            |          |
| 12                                                                                        |                                                            |          |     |               |          |            |          |
| 13                                                                                        |                                                            |          |     |               |          |            |          |
| 14                                                                                        |                                                            |          |     |               |          |            |          |
| 15                                                                                        |                                                            |          |     |               |          |            |          |
| IGST                                                                                      |                                                            |          |     | CGST          |          | SGST       |          |
|                                                                                           |                                                            |          |     | 720.18        |          | 720.18     |          |
| Total Taxable Amount                                                                      |                                                            |          |     | 8,001.98      |          | 1,440.36   |          |
| Total Invoice Amount                                                                      |                                                            |          |     | 9,442.34      |          |            |          |

Rupees : Nine Thousand Four Hundred Fourty Two and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Nisha*  
Authorized Signatory  
16



## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

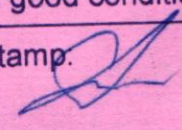
M/s G.V. Discovery Center  
Pvt Ltd  
Site: \_\_\_\_\_

DC No. : **3281**  
Date : 04/11/2020  
Vehicle No. : TS10VB8387  
P.O. / W.O. No. : 71734  
P.O. / W.O. Date : 30/10/2020

| Sl. No. | PARTICULARS                | Quantity |
|---------|----------------------------|----------|
| 1       | Vitrified Tiles 2ft x 2ft. | 14 Box   |
| 2       |                            |          |
| 3       |                            |          |
| 4       |                            |          |
| 5       |                            |          |
| 6       |                            |          |
| 7       |                            |          |
| 8       |                            |          |
| 9       |                            |          |
| 10      |                            |          |
| 11      |                            |          |
| 12      |                            |          |
| 13      |                            |          |
| 14      |                            |          |
| 15      |                            |          |
| 16      |                            |          |
| 17      |                            |          |
| 18      |                            |          |
| 19      |                            |          |
| 20      |                            |          |

GSTIN : 36AAHCG4940K1Z E

Received the above materials in good condition.

Received by : Krishna RajuStamp: Date : 04/11/2020

For SUMMIT SALES LLP

Onchapranya

Authorised Signatory



## Purchase Order

Page(s) 1 Of 1

30-Oct-20 5:17:45 PM



71734

30.10.20 4:42:53

From Company : **G V Discovery Center Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-  
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

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 71734      | 13077 |
| <b>Doc Date</b>   | 30-10-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 30-10-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                  | Qty   | Rate   | Dis% | GST   | Amount   |
|----------------------------------------------------------------------------|-------|--------|------|-------|----------|
| 1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes<br>Morocco    | 14.00 | 571.57 | 0.00 | 18.00 | 9,442.34 |
| Total Order Value . . .                                                    |       |        |      |       | 9,442.34 |
| Rupees : Nine Thousand Four Hundred Fourty Two and Paise Thirty Four Only. |       |        |      |       |          |

**Terms and Conditions :-****Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a 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 to reject items not conforming to quality and specifications. Above order is for office kisok, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Req no 99385 tiles qty is also included in this PO.For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name

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

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

### Requisition For

| Company Name:                     |                 | GVDC            |          | Date:        |           | 28-10-2020 |  |
|-----------------------------------|-----------------|-----------------|----------|--------------|-----------|------------|--|
| Site & Phase :                    |                 | SYNERGY 119,191 |          | Time:        |           | 17:21      |  |
| Supplier                          |                 |                 |          | Req. No.     |           | 13077      |  |
| Material required before date:    |                 |                 | Urgent   |              | ID No.    |            |  |
|                                   |                 |                 |          |              | 61087     |            |  |
| No                                | Description     | Size            | Quantity | Units        | Inward No | Date       |  |
| 1                                 | Vitrified Tiles | 02'X02'         | 14       | Boxes        |           |            |  |
| 2                                 |                 |                 |          |              |           |            |  |
| 3                                 |                 |                 |          |              |           |            |  |
| 4                                 |                 |                 |          |              |           |            |  |
| 5                                 |                 |                 |          |              |           |            |  |
| 6                                 |                 |                 |          |              |           |            |  |
| 7                                 |                 |                 |          |              |           |            |  |
| 8                                 |                 |                 |          |              |           |            |  |
| 9                                 |                 |                 |          |              |           |            |  |
| 10                                |                 |                 |          |              |           |            |  |
| Remarks:FOR OFFICE KIOSK PURPOSE. |                 |                 |          |              |           |            |  |
| Prepared By                       |                 | Nidhi           |          | Approved by  |           |            |  |
| Sign.& Date                       |                 | 28.10.20        |          | Sign. & Date |           | 28.10.20   |  |

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

## DELIVERY CHALLAN

**SUMMIT SALES LLP**

# 5-4-187/3 &amp; 4 II Floor, M.G. Road, secunderabad - 500 003.

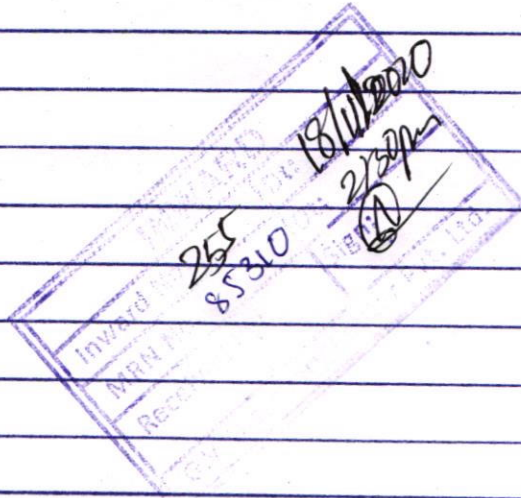
Tel : 040 - 6633 5551

M/s G.V. Discovery Center  
Pvt. Ltd.

Site: .....

DC No. : **3281**Date : 04/11/2020Vehicle No. : TS10VB 8387P.O. / W.O. No. : 71734P.O. / W.O. Date : 30/10/2020

| Sl. No. | PARTICULARS                | Quantity |
|---------|----------------------------|----------|
| 1       | Vitrified Tiles 2ft x 2ft. | 14 Box   |
| 2       |                            |          |
| 3       |                            |          |
| 4       |                            |          |
| 5       |                            |          |
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| 19      |                            |          |
| 20      |                            |          |

GSTIN : 36AAHCG4940K1ZE

Received the above materials in good condition.

Received by : Krishnam RajuStamp: Date : 04/11/2020For **SUMMIT SALES LLP**Snehapriya.

Authorised Signatory