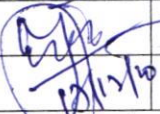
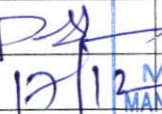
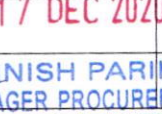


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72681	PO / WO Date.	03/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 15,680/-
Firm/Company	GV Discovery Center PVT LTD	Project	119,191 Synergy Sqare 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14721	10/12/2020	Rs. 15,680/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,680/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	3084	03/12/2020	86094
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 15,680/- ✓
Amount E – PO / WO value:			Rs. 15,680/-
Amount F – Difference (A – E):			-
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		19/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/12/20	17/12	17/12

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.	14721		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	10-12-2020		
				PO No.	72681		
				PO Date.	03-12-2020		
				Req ID	62031		
				Req Date	03-12-2020		
				Loc Req No	13108		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	245.00	12,250.00	28	3,430.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,250.00		3,430.00	
Total Invoice Amount				15,680.00			

Rupees : Fifteen Thousand Six Hundred Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

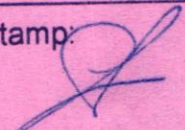
M/s G.V. Discovery Centre Pvt LtdDC No. : 3084Date : 3/12/20Vehicle No. : TS10UB8387P.O. / W.O. No. : 725081P.O. / W.O. Date : 3/12/20

Site:

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	50 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 = Bag

GSTIN :

Received the above materials in good condition.

Received by R.K. / MMStamp: Date : 3/12/20

For SUMMIT SALES LLP


Authorised Signatory

Purchase Order

Page(s) 1 Of 1

03-12-2020 3:00:27 PM

Original



72681

25.11.20 1:28:07

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	72681	13108
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	03-12-2020	
040-66335551	Quote No	NIL	
9618244433	Quote Date	03-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	50.00	245.00	0.00	28.00	15,680.00
Total Order Value . . .					15,680.00

Rupees : Fifteen Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKHTI brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	119, 191 Synergy Square 1
	Phone.
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for General civil work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect material from SOVLLP.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

Requisition Form – Cement, Recron, Plasticizer							
Company	GVDC		Site & Phase	Genopolis			
Req. no.	13108		Req. Date	03.12.2020			
Material required before	04.12.2020		ID no.	G2031			
Prepared by:	Nidhi		Approved by (sign):	Srinivasa Kumar.G			
Flat / Block no:	For General civil works						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC / PSC	Bags	50	-	50	B 2451	12/8/20
2	Cement -OPC	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size		PO 12/8/20				
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						



DELIVERY CHALLAN

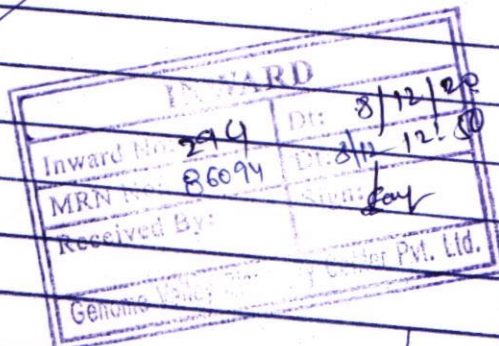
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s G. V. Discovery Enterprises Pvt. Ltd.

Site:

DC No. : **3084**Date : 3/12/20Vehicle No. AS104B 8387P.O. / W.O. No. : 725081P.O. / W.O. Date : 3/12/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc	50 Bgs
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by K. K. Ravi

Stamp:

Date : 3/12/20

For SUMMIT SALES LLP

Authorized Signatory

OUTWARD - GATE PASS

No.:

2469

Date: 03/12/20		Time:			
Company: Summit Sils UP					
Project/site: Summit House UP					
Destination: G.V. Discovery (D) (H)					
Outward No.: 828	Vehicle type: Jazo	Vehicle No: 10104B 8382	Vehicle driver: S.K. Jazvi		
Material Description	Quantity	Units	Approx. rate	Amount	
1. Cement PPC 50 kg	50	Bag			
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
Total		50	Bag		
Charges/refund		Purpose for transfer		Other details (to be filled by Admin - audit)	
☐ No charge		☐ Return to supplier for exchange		☐ Material received by inward no. _____ & date _____	
☐ For refund from supplier		☐ Return to supplier for refund		Details of credit note from supplier - date _____ & Amount Rs. _____/-	
☐ Transfer to other site/project		☐ On loan to be returned		Return of material - inward no. _____ & date _____	
☒ Transfer to other site/project		Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.		GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____, date _____	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected		NA	
☒ No charge		☐ for repairs & service		☐ Material received by inward no. _____ & date _____	
☐ Other:		Details:		Details:	
Remarks: Material sent to G.V. for site use per PO No-3089					
Gate pass approved by:		Project manager	Admin in-charge	Security P-0-22681	
Sign:					
Received by other site on:		Inward No.	Admin sign:	Security sign.	
Approved by		Project accountant	Accounts manager	Admin - Audit	MD
Sign:					

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.