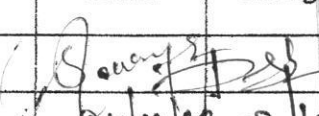


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		72849		PO / WO Date.		9/12/20	
Supplier Name		SSLP		PO/WO amount		6,726	
Firm/Company		GVDC		Project		GVDC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14792	15/12/20		6,726			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,726	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12585	15/12/20	86368	☒ 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:						6,726	
Amount E – PO / WO value:						6,720	
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			26.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/12/20						

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/-

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 : 15-12-2020

Customer Details				Invoice No.	14797		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1				Invoice Date.	15-12-2020		
GSTIN : 36AAHCG4940K1ZC				PO No.	72849		
				PO Date.	09-12-2020		
				Req ID	62140		
				Req Date	08-12-2020		
				Loc Req No	13109		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
3	7329 - Plumbing - GI - Clamp - other - nos 34"	7318	20	22.00	440.00	18	79.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,700.00		1,026.00	
Total Invoice Amount				6,726.00			

Rupees : Six Thousand Seven Hundred Twenty Six Only.

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

09-12-2020 3:46:00 PM



72849

05.12.20 12:12:19

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	72849 13109
		Doc Date	09-12-2020
		Quote No	Nil
		Quote Date	09-12-2020
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 5 bundles	150.00	30.00	0.00	18.00	5,310.00
2 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
3 7329 - Plumbing - GI - Clamp - other - nos 34"	20.00	22.00	0.00	18.00	519.20
Total Order Value . . .					6,726.00

Rupees : Six Thousand Seven Hundred Twenty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**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 for HDPE pipe line curing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

① Part material received!
Invoice no: 14685
Amount: 2070.90
Dt: 9/12/20

② Part material received
Invoice no: 14135
Dt: 9/11/20
Amount: 1380/-
Balance receivable!

Balance receivable!
Dt: 10/12/20

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

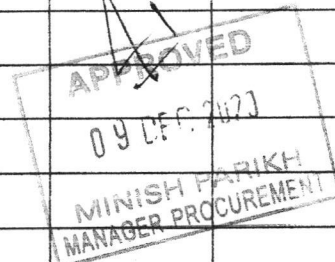
Name : _____

Date : __/__/__

Requisition For

Company Name:		GVDC		Date:		07-12-2020	
Site & Phase :		SYNERGY 119,191		Time:		17:00	
				Req. No.		13109	
Material required before date:			Urgent		ID No.		G2140
No	Description	Size	Quantity	Units	Inward No	Date	
1	Saddle	40mmX3/4"	20	Nos			
2	GI Nipple (3"Length)	3/4"	20	Nos			
3	HDPE Coupler	40mm	10	Nos			
4	Ball Valve	3/4"	20	Nos			
5	Nozzle	3/4"X1/2"	10	Nos			
6	Curing Pipe	3/4"	05	Nos			
7	HDPE End Cap	40mm	04	Nos			
8	Teflon Tape		40	Nos			
9	Clamps	3/4"	20	Nos			
10							
Remarks: FOR HDPE Pipe Line for Curing for Site Purpose							
Prepared By		G Rajesh Babu		Approved by			
Sign.& Date				Sign. & Date		07.12.20	

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



Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 15-12-2020

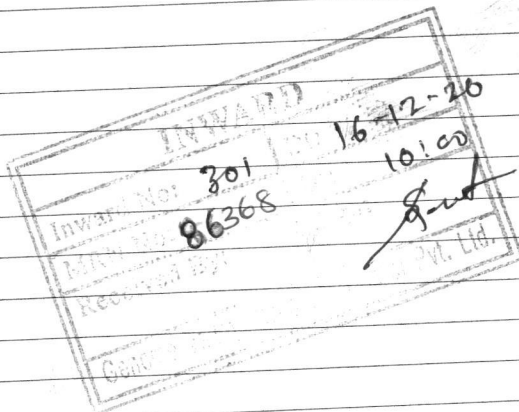
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**GV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

DC No.	12585
DC Date.	15-12-2020
PO No.	72849
PO Date.	09-12-2020
Req ID	62140
Req Date	08-12-2020
Loc Req No	13109

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
3	7329 - Plumbing - GI - Clamp - other - nos	7318	20
4			
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OK
16/12/2020

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14797	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		15-12-2020	
				PO No.		72849	
				PO Date.		09-12-2020	
				Req ID		62140	
				Req Date		08-12-2020	
				Loc Req No		13109	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
513.00				513.00		513.00	
Total Taxable Amount				5,700.00		1,026.00	
Total Invoice Amount				6,726.00			
Rupees : Six Thousand Seven Hundred Twenty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory