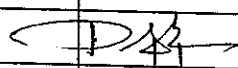


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73245	PO / WO Date.	23-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	657-88
Firm/Company	GV Discovery Center Pvt Ltd	Project	Sy no 119,191 synergy square
Sl. No.	Bill No.	Bill Date	Bill amount
1	15055	28-12-20	657-88
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			657-88
Sl. No.	DC .No	DC. Date	MRN No.
1.	12823	28-12-20	86790
			DC matches MRN ☒ 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:			657-88
Amount E – PO / WO value:			657-88
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		11-01-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	4/1/21		

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

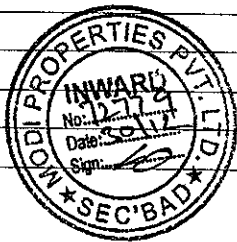
Email: purchase@modiproperties.com

Suppl. Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL 1 of 1 : 28-12-2020

Customer Details				Invoice No.	15055		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	28-12-2020		
				PO No.	73245		
				PO Date.	23-12-2020		
				Req ID	62540		
				Req Date	23-12-2020		
				Loc Req No	13133		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	2	15.00	30.00	18	5.40
2	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	2	6.00	12.00	18	2.16
3	7583 - Stationery - other - Scale - NA - nos		3	10.00	30.00	18	5.40
4	7505 - Stationery - other - Binder Clips - other - 19mm	8305	4	22.00	88.00	18	15.84
5	7529 - Stationery - other - File Folders - NA - nos L		6	9.00	54.00	18	9.72
6	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
7	7557 - Stationery - other - Paper Weight - NA - nos		2	25.00	50.00	18	9.00
8	7542 - Stationery - other - Ledger Paper - NA - legal paper -white		1	265.00	265.00	12	31.80
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				43.44		43.44	
Total Taxable Amount				571.00		86.88	
Total Invoice Amount				657.88			
Rupees : Six Hundred Fifty Seven and Paise Eighty Eight Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

24-12-2020 10:50:20

Original



73245

23.12.20 11:29:46

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	73245	13133
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	23-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7594 - Stationery - other - Stapler pin - other - boxes Big	2.00	15.00	0.00	18.00	35.40
2 7594 - Stationery - other - Stapler pin - other - boxes Small	2.00	6.00	0.00	18.00	14.16
3 7583 - Stationery - other - Scale - NA - nos	3.00	10.00	0.00	18.00	35.40
4 7505 - Stationery - other - Binder Clips - other - boxes 19mm	4.00	22.00	0.00	18.00	103.84
5 7529 - Stationery - other - File Folders - NA - nos L	6.00	9.00	0.00	18.00	63.72
6 7605 - Stationery - other - Whitner Pen - NA - nos	2.00	21.00	0.00	18.00	49.56
7 7557 - Stationery - other - Paper Weight - NA - nos	2.00	25.00	0.00	18.00	59.00
8 7542 - Stationery - other - Ledger Paper - NA - bundles legal paper -white	1.00	265.00	0.00	12.00	296.80
Total Order Value . . .					657.88

Rupees : Six Hundred Fifty Seven and Paise Eighty Eight 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**Measurment** NAFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

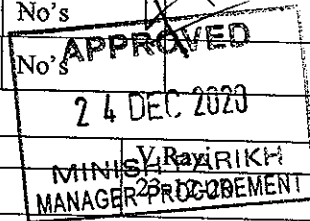
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVDC		Date:		23-12-20	
Site & Phase :		SYNERGY 119,191		Time:		11.00 Hrs	
				Req. No.		13133	
Material required before date:		26-12-20		ID No.		62540	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Stapler Pins	HP-45	02	Box			
2	Stapler Pins	No-10	02	Box			
3	Scale		03	No's			
4	Binder Clips	Medium	04	Boxes			
5	L-Folder		06	No's			
6	Whitner		02	No's			
7	Paper weights		02	No's			
8	Legal Paper (white)		01	Bundle			
9	Extension Box (Anchor)		01	No's			
10	Stamp Pad Ink (Red & Blue)	50 ml	02	No's			
11	Long Note Register (Single Rule)	100 Page	03	No's			
Remarks: for Site Office Use.							
Prepared By:		Vineetha Reddy		Approved by			
Sign & Date		23-12-20		Sign. & Date			

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



Summit Sales LLP

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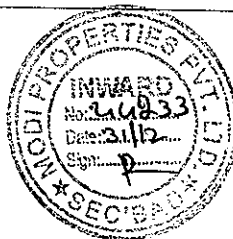
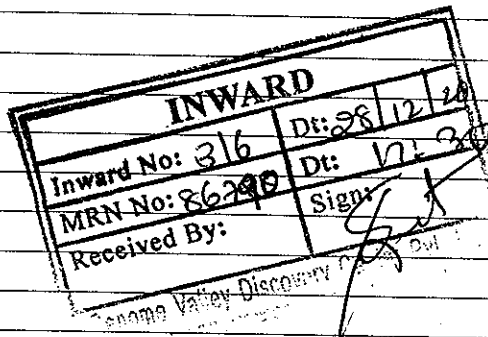
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details		DC No.	12823
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	28-12-2020
		PO No.	73245
		PO Date.	23-12-2020
		Req ID	62540
		Req Date	23-12-2020
		Loc Req No	13133
	Description of Goods	HSN/SAC	Qty
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2	7594 - Stationery - other - Stapler pin - other - boxes	7415	2
3	7583 - Stationery - other - Scale - NA - nos		3
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	4
5	7529 - Stationery - other - File Folders - NA - nos		6
6	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2
7	7557 - Stationery - other - Paper Weight - NA - nos		2
8	7542 - Stationery - other - Ledger Paper - NA - bundles		1
9			
10			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

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 : 28-12-2020

Customer Details				Invoice No.		15055	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		28-12-2020	
				PO No.		73245	
				PO Date.		23-12-2020	
				Req ID		62540	
				Req Date		23-12-2020	
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9							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		571.00	86.88
		43.44	43.44	Total Invoice Amount		657.88	
Rupees : Six Hundred Fifty Seven and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory