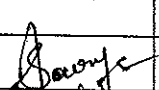
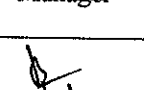


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 5/1/21                                                                              |                                                                                                                                                                           | Prepared by:                                                        |                             | D.SOWMYA   |                  |
| PO/WO no.                                                     |                                                                                     | 73230                                                                               |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 28/12/20   |                  |
| Supplier Name                                                 |                                                                                     | SSILP.                                                                              |                                                                                                                                                                           | PO/WO amount                                                        |                             | 304        |                  |
| Firm/Company                                                  |                                                                                     | GVDC                                                                                |                                                                                                                                                                           | Project                                                             |                             | GVDC -     |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                           |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1                                                             | 15058                                                                               | 28/12/20.                                                                           |                                                                                                                                                                           | 304                                                                 |                             |            |                  |
| 2                                                             |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3                                                             |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4                                                             |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             | 304.       |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                            | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 12826.                                                                              | 28/12/20                                                                            | 86795                                                                                                                                                                     | <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:   |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             | 304        |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             | 304        |                  |
| 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 checked="" 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                                            |                                                                                     |                                                                                     | 9.1.2021                                                                                                                                                                  |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                    | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 5/1/21                                                                              | 5/1/21                                                                              |                                                                                                                                                                           |                                                                     |                             |            |                  |

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

ORIGINAL INVOICE

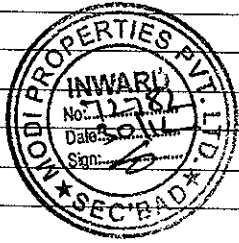
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

| Customer Details                                                                          |                                          |         |     | Invoice No.   |        | 15058      |         |
|-------------------------------------------------------------------------------------------|------------------------------------------|---------|-----|---------------|--------|------------|---------|
| GV Discovery Center Pvt Ltd<br>sy 119,191 synergy square 1<br><br>GSTIN : 36AAHCG4940K1ZC |                                          |         |     | Invoice Date. |        | 28-12-2020 |         |
|                                                                                           |                                          |         |     | PO No.        |        | 73230      |         |
|                                                                                           |                                          |         |     | PO Date.      |        | 23-12-2020 |         |
|                                                                                           |                                          |         |     | Req ID        |        | 62528      |         |
|                                                                                           |                                          |         |     | Req Date      |        | 23-12-2020 |         |
|                                                                                           |                                          |         |     | Loc Req No    |        | 13130      |         |
|                                                                                           | Description of Goods                     | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                                                                                         | 4026 - Consumables - Dust bin - NA - nos |         | 4   | 52.00         | 208.00 | 18         | 37.44   |
| 2                                                                                         | 4026 - Consumables - Dust bin - NA - nos |         | 2   | 25.00         | 50.00  | 18         | 9.00    |
|                                                                                           | Dust pan                                 |         |     |               |        |            |         |
| 3                                                                                         |                                          |         |     |               |        |            |         |
| 4                                                                                         |                                          |         |     |               |        |            |         |
| 5                                                                                         |                                          |         |     |               |        |            |         |
| 6                                                                                         |                                          |         |     |               |        |            |         |
| 7                                                                                         |                                          |         |     |               |        |            |         |
| 8                                                                                         |                                          |         |     |               |        |            |         |
| 9                                                                                         |                                          |         |     |               |        |            |         |
| 10                                                                                        |                                          |         |     |               |        |            |         |
| 11                                                                                        |                                          |         |     |               |        |            |         |
| 12                                                                                        |                                          |         |     |               |        |            |         |
| 13                                                                                        |                                          |         |     |               |        |            |         |
| 14                                                                                        |                                          |         |     |               |        |            |         |
| 15                                                                                        |                                          |         |     |               |        |            |         |
| IGST                                                                                      |                                          |         |     | CGST          |        | SGST       |         |
|                                                                                           |                                          |         |     | 23.22         |        | 23.22      |         |
| Total Taxable Amount                                                                      |                                          |         |     | 258.00        |        | 46.44      |         |
| Total Invoice Amount                                                                      |                                          |         |     |               |        | 304.44     |         |
| Rupees : Three Hundred Four and Paise Fourty Four Only.                                   |                                          |         |     |               |        |            |         |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised signatory

# Purchase Order

Page(s) 1 Of 1

23-12-2020 17:03:53



73230

23.12.20 11:29:46

Origin

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     | 73230      | 13130 |
| 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 4026 - Consumables - Dust bin - NA - nos              | 4.00 | 52.00 | 0.00 | 18.00 | 245.44                                |
| 2 4026 - Consumables - Dust bin - NA - nos<br>Dust pan  | 2.00 | 25.00 | 0.00 | 18.00 | 59.00                                 |
| Rupees : Three Hundred Four and Paise Fourty Four Only. |      |       |      |       | <b>Total Order Value . . . 304.44</b> |

**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** NA**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

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

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

## DELIVERY CHALLAN

**Summit Sales LLP**

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

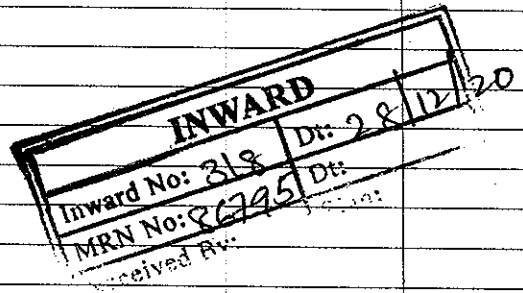
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-12-2020

| <b>Customer Details</b>     |                                          | DC No.     | 12826      |
|-----------------------------|------------------------------------------|------------|------------|
| GV Discovery Center Pvt Ltd |                                          | DC Date.   | 28-12-2020 |
| sy 119,191 synergy square 1 |                                          | PO No.     | 73230      |
|                             |                                          | PO Date.   | 23-12-2020 |
|                             |                                          | Req ID     | 62528      |
|                             |                                          | Req Date   | 23-12-2020 |
| GSTIN : 36AAHCG4940K1ZC     |                                          | Loc Req No | 13130      |
|                             | Description of Goods                     | HSN/SAC    | Qty        |
| 1                           | 4026 - Consumables - Dust bin - NA - nos |            | 4          |
| 2                           | 4026 - Consumables - Dust bin - NA - nos |            | 2          |
| 3                           |                                          |            |            |
| 4                           |                                          |            |            |
| 5                           |                                          |            |            |
| 6                           |                                          |            |            |
| 7                           |                                          |            |            |
| 8                           |                                          |            |            |
| 9                           |                                          |            |            |
| 10                          |                                          |            |            |
| 11                          |                                          |            |            |
| 12                          |                                          |            |            |
| 13                          |                                          |            |            |
| 14                          |                                          |            |            |
| 15                          |                                          |            |            |
| 16                          |                                          |            |            |
| 17                          |                                          |            |            |
| 18                          |                                          |            |            |
| 19                          |                                          |            |            |
| 20                          |                                          |            |            |
| 21                          |                                          |            |            |
| 22                          |                                          |            |            |
| 23                          |                                          |            |            |
| 24                          |                                          |            |            |
| 25                          |                                          |            |            |
| 26                          |                                          |            |            |
| 27                          |                                          |            |            |
| 28                          |                                          |            |            |
| 29                          |                                          |            |            |
| 30                          |                                          |            |            |



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorized signatory