G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10066** | Dated : **21-Oct-2020**
Ref.: **0322 dt. 24-Sep-2020**

Party's Name: **SUP-Sri Raja Rajeswara Traders**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,620.00*	₹ 1,[illegible].00
Input CGST 9%	*145.80*	
Input SGST 9%	*145.80*	
OIE-Rounding Off	*0.40*	

[illegible] Account of :

Being amount credited to Sri Raja Rajeshwara Traders towards purchase of plastic gampa against vide bill no:0322 inv dt:24.09.2020 po.no:70442 po.dt:16.09.2020 scan id:53333

[illegible] ₹ 1,[illegible]12.00

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Twelve Only

for SUP-Sri Raja Rajeswara Trader[illegible]

Prepared by: keerthana | Approved by | Receiver's Signature

PURCHASE DIVISION Scan ID :- 53333

Advice for approval for credit to supplier

Date:	16/10/20.	Prepared by:	Sowmya.
PO/WO no.	70442	PO / WO Date.	16/9/20
Supplier Name	Sri raja rajeshwara traders.	PO/WO amount	1,911
Firm/Company	GVDC.	Project	GVDC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	0322	24/9/20.	1912
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,912

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~NA~~ 83465	☑ 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:				1,912
Amount E – PO / WO value:				1,911
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	20/10/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	[signature]
Date	16/10/20	19/10			21/10/20		23 OCT 2020

APPROVED BY 23 OCT 2020 M. JAYA PRAKASH Sr. Manager-Accounts

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/-

0322 (47)

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. G.V. DISCOVERY Center PVT LTD
RNG. Secbad

Invoice No. : 0322 Date : 24/9/2020
D.C. No. : Date :
P.O. No. : 70442 Date : 16/9/2020

Site :
LL/RR Truck No. : Secbad

Customer's GST No. : 36AAHCG4940K1Z0
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	1	NO MS Cowba	7217	18/	630/	630/-
2	3	NO MS Pawda With Hande	7217	18/	90/	270/-
3	5	NO PVC Jampa Bih	3926	18/	120/	600/-
4	3	NO MS Tappi	7217	18/	40/	120/-
						1620/-
		CGST	9%			146/-
		SGST	9%			146/-
						1912/-

INWARD
Inward No. 47 Dt: 26/9/20
No. 23465 28/9/20
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT LTD
INWARD
No. 7001
Date 13/10
Sign
SEC'BAD

1912/-

E. & O.E.

Rupees

TOTAL 1912/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 0042202001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

 16-09-2020 3:36:13 PM Original 70442

14.09.20 5:37:49

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			
Sri Raja Rajeshwara Traders	**Doc No**	70442	13029
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	16-09-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	16-09-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9513 - Tools - Crowbar - other - nos	1.00	630.00	0.00	18.00	743.40
2	9570 - Tools - Spade with handle - NA - nos	3.00	90.00	0.00	18.00	318.60
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	5.00	120.00	0.00	18.00	708.00
4	9590 - Tools - Tapi - Others - nos	3.00	40.00	0.00	18.00	141.60
					Total Order Value . . .	**1,911.60**

Rupees : One Thousand Nine Hundred Eleven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1
	.
	Phone. .
Penality 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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	14-09-2020
Site & Phase :	SYNERGY 119,191	Time:	15:45
Supplier		Req. No.	13029
Material required before date:	Urgent	ID No.	59871

No	Description	Size	Quantity	Units	Inward No	Date
1	Crow Bar	STD	01	No's		
2	Shovel	STD	03	No's		
3	Gampa	STD	05	No's		
4	Trowel	STD	03	No's		
5						
6						
7						
8						
9						
10						

70442

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	Srinivasa Kumar
Sign.& Date	14.09.20	Sign. & Date	14.09.20

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

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10067**
Ref.: **MNP/108/2021 dt. 1-Oct-2020**

Dated : **23-Oct-2020**

Party's Name: **SUP MN Science & Technology Park Pvt Ltd**

GSTIN/UIN : **36AAFCS6041M1Z2**

Particulars		Amount
OIE-Maintenance Charges	*26,452.41*	**₹ 30,746.00**
Input CGST 9%	*2,380.72*	
Input SGST 9%	*2,380.72*	
OIE-Rounding Off	*0.15*	
TDS-1.5% Contract	*(-)468.00*	

On Account of :

Being Amount Transfer to MN Science towards Maintenance charges for the month of Oct-2020 against vide bill no:MNP/108/2021 inv dt:01.10.2020

Amount (in words) :

Indian Rupees Thirty Thousand Seven Hundred Forty Six Only

for SUP MN Science & Technology Park Pvt Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

MN SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED

Building 450, Genome Valley,
Turkapally (V) Shamirpetpet Mandal,

Hyderabad 500078
Telangana
Email ID : Atul@lc-reit.com

Tax Invoice

Invoice Date	: 01-10-20
Invoice No.	: MNP/ 108/2021
Account No.	: 258886690914
IFSC Code	: INDB0000001
GSTIN No	: 36AAFCS6041M1Z2
PAN No	: AAFCS6041M

Bill To

GV DISCOVERY CENTERS PRIVATE LIMITED
2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad

Hyderabad 500003
Telangana, India
GSTIN No : 36AAHCG4940K1ZC
State Code : 36

Supply To

GV DISCOVERY CENTERS PRIVATE LIMITED
2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad

Hyderabad 500003
Place of Supply : Telangana, India
State Code : 36
GSTIN : 36AAHCG4940K1ZC

(All amounts in INR)

Invoice for the month of October 2020

Sl	Suite	Description of Service	HSN	Taxable Amount	CGST		SGST		IGST	
					Rate %	Amount	Rate %	Amount	Rate %	Amount
1		Maintenance	9972	26,452.41	9	2,380.72	9	2,380.72	-	-
	Total			**26,452.41**		**2,380.72**		**2,380.72**	-	-

Total Invoice Value	**31,213.85**
Whether Amount subject to reverse charge ?	No

Indian Rupee Thirty One Thousand Two Hundred Thirteen And paise Eighty Five Only

Other Information

Please be reminded that statements are sent as a courtesy. Amount towards this invoice needs to be paid within 7 business days or on payment due date as mentioned in the License Agreement, whichever is later. An interest of 12% p.a. per License Agreement shall be levied on any delay in payment beyond the due date.

For **MN SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED**

MN Science and Technology Park Private Hyderabad

Authorized Signatory

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10068**
Ref.: **13510 dt. 5-Oct-2020**

Dated : **23-Oct-2020**

Party's Name: **SUP-SUMMIT Sales LLP**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*345.00*	**₹ 407.00**
Input CGST 9%	*31.05*	
Input SGST 9%	*31.05*	
OIE-Rounding Off	*(-)0.10*	

ccount of :
Being amount credited to Summit Sales LLP towards purchase of measuring tape against vide bill no:13510 inv dt:05.10.2020 po.no:70831 po.dt:29.09.2020 scan id:53253

Amount (in words) :
Indian Rupees Four Hundred Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan PO;- 53253

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70831	PO / WO Date.	29/9/20
Supplier Name	SS/p.	PO/WO amount	407
Firm/Company	GVDL	Project	GVDL
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	13570	5/10/20.	407
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			407

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11433	5/10/20	83773	☑ 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:	407
Amount E – PO / WO value:	407
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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	[signature]
Date	6/10/20	6/10/20			20/10/20		

APPROVED BY
23 OCT 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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

ORIGINAL INVOICE

#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

Customer Details	Invoice No.	13510
GV Discovery Center Pvt Ltd	Invoice Date.	05-10-2020
sy 119,191 synergy square 1	PO No.	70831
	PO Date.	29-09-2020
	Req ID	60250
GSTIN : 36AAHCG4940K1ZC	Req Date	28-09-2020
	Loc Req No	13041

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	345.00		62.10
	31.05	31.05	Total Invoice Amount	407.10		

Rupees : Four Hundred Seven and Paise Ten Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10016 Date 14/10

for Summit Sales LLP

Authorised signatory

Purchase Order

 30-09-2020 3:05:46 PM Origi

70831
28.09.20 5:24:35

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**	70831	13041
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	3.00	115.00	0.00	18.00	407.10
	Total Order Value . . .					**407.10**

Rupees : Four Hundred Seven and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality 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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	26-09-2020
Site & Phase :	SYNERGY 119,191	Time:	12:10
Supplier		Req. No.	13041
Material required before date:	Urgent	ID No.	60250

No	Description	Size	Quantity	Units	Inward No	Date
1	Measuring Tapes(with spirit level)	5 metres	03	No's		
2	70831					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	26.09.20	Sign. & Date	26.09.20

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

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

54

DELIVERY CHALLAN

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

Customer Details	DC No.	11433
GV Discovery Center Pvt Ltd	DC Date.	05-10-2020
sy 119,191 synergy square 1	PO No.	70831
	PO Date.	29-09-2020
	Req ID	60250
GSTIN : 36AAHCG4940K1ZC	Req Date	28-09-2020
	Loc Req No	13041

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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17			
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24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 54 Dt: 05/10/20
MRN No. 83773 Dt: 08/10/20
Received By: Nidhi Sign: R.T.Nidhi
G.V. Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41856
Date 13/10
Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

Customer Details	Invoice No.	13510
GV Discovery Center Pvt Ltd	Invoice Date.	05-10-2020
sy 119,191 synergy square 1	PO No.	70831
	PO Date.	29-09-2020
	Req ID	60250
GSTIN : 36AAHCG4940K1ZC	Req Date	28-09-2020
	Loc Req No	13041

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	345.00	62.10
	31.05	31.05	Total Invoice Amount	407.10	

Rupees : Four Hundred Seven and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10069**
Ref.: **13538 dt. 6-Oct-2020**

Dated : **23-Oct-2020**

Party's Name: **SUP-SUMMIT Sales LLP**

Particulars		Amount
Equipment GST 18%	*4,448.00*	**₹ 5,249.00**
Input CGST 9%	*400.32*	
Input SGST 9%	*400.32*	
OIE-Rounding Off	*0.36*	

Account of :

Being amount credited to Summit Sales LLP towards purchase of wireless router against vide bill no:13538 inv dt:06.10.2020 po.no:70832 po.dt:29.09.2020 scan id:53251

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 53251

Noc?

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70832	PO / WO Date.	29/9/20.
Supplier Name	SSllp.	PO/WO amount	5,248
Firm/Company	GVDC	Project	GVDC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13538	6/10/20.	5,248
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,248.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11461	6/10/20	83776	☑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:	5,248.
Amount E – PO / WO value:	5,248
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 accep~~table 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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	[signature]
Date	7/10/20	16/10/20			20/10/20		23 OCT 2020

APPROVED BY
M. JAYA PRAKASH
Manager Accounts

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

ORIGINAL INVOICE

#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

Customer Details	Invoice No.	13538
GV Discovery Center Pvt Ltd	Invoice Date.	06-10-2020
sy 119,191 synergy square 1	PO No.	70832
	PO Date.	29-09-2020
	Req ID	59800
GSTIN : 36AAHCG4940K1ZC	Req Date	10-09-2020
	Loc Req No	13024

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4448.00	4,448.00	18	800.64
2							
3							
4							
5							
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7							
8							
9							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,448.00		800.64
	400.32	400.32	Total Invoice Amount		5,248.64	

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70107 Date 14/10 Sign.

Purchase Order

 29-Sep-20 12:07:43 PM Original / Office Copy / Purchase Div.Copy

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**	70832	13024
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,448.00	0.00	18.00	5,248.64
	Total Order Value . . .					**5,248.64**

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	09-09-2020
Site & Phase :	SYNERGY 119,191	Time:	15:35
Supplier		Req. No.	13024
Material required before date:	Urgent	ID No.	59800

No	Description	Size	Quantity	Units	Inward No	Date
1	Wifi Router(SIM Based)	STD	01	No's		
2	70832					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR CC CAMERAS PURPOSE AT SITE

Prepared By	Nidhi	Approved by	Srinivas Kumar
Sign.& Date	09.09.20	Sign. & Date	09.09.20

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

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

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

Customer Details	DC No.	11461
GV Discovery Center Pvt Ltd	DC Date.	06-10-2020
sy 119,191 synergy square 1	PO No.	70832
	PO Date.	29-09-2020
	Req ID	59800
GSTIN : 36AAHCG4940K1ZC	Req Date	10-09-2020
	Loc Req No	13024

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD
Inward No. 59 Dt: 06/10/20
MRN No. 83776 Dt:
Received By Nidhi Sign: P.J. Nidhi
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41859
Date 13/10
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details	Invoice No.	13538
GV Discovery Center Pvt Ltd	Invoice Date.	06-10-2020
sy 119,191 synergy square 1	PO No.	70832
	PO Date.	29-09-2020
	Req ID	59800
GSTIN : 36AAHCG4940K1ZC	Req Date	10-09-2020
	Loc Req No	13024

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4448.00	4,448.00	18	800.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,448.00	800.64
	400.32	400.32	Total Invoice Amount	5,248.64	

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10070**
Ref.: **13511 dt. 5-Oct-2020**

Dated : **23-Oct-2020**

Party's Name: **SUP-SUMMIT Sales LLP**

Particulars		Amount
Sundry Purchases GST 12%	*1,360.00*	**₹ 1,523.00**
Input CGST 6%	*81.60*	
Input SGST 6%	*81.60*	
OIE-Rounding Off	*(-)0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of torch light against vide bill no:13511 inv dt:05.10.2020 po.no:70865 po.dt:29.09.2020 scan id:53214

Amount (in words) :

Indian Rupees One Thousand Five Hundred Twenty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID · 53214

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70865	PO / WO Date.	29/9/20.
Supplier Name	SSllp.	PO/WO amount	1,523.
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13511	5/10/20.	1,523
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,523

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11434	5/10/20	83774.	☑ 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:				1,523
Amount E – PO / WO value:				1,523
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 b~~elow)
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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	[signature]
Date	6/10/20	19/10			20/10/20		

APPROVED BY
23 OCT 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13511
GV Discovery Center Pvt Ltd	Invoice Date.	05-10-2020
sy 119,191 synergy square 1	PO No.	70865
	PO Date.	29-09-2020
	Req ID	60323
	Req Date	29-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,360.00		163.20
	81.60	81.60	Total Invoice Amount		1,523.20	

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 10071
Date 14/10
Sign
SEC'BAD

Authorised signatory

Purchase Order

 29-09-2020 5:32:16 PM Origin

70865
28.09.20 5:24:35

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**	70865	13047
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4062 - Consumables - Torch light - Big - nos	2.00	680.00	0.00	12.00	1,523.20
				Total Order Value . . .		**1,523.20**

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality 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 items for Site Safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	28-09-2020
Site & Phase :	SYNERGY 119,191	Time:	14:40
Supplier		Req. No.	13047
Material required before date:	Urgent	ID No.	60323

No	Description	Size	Quantity	Units	Inward No	Date
1	Torch Light	STD	02	No's		
2	70865					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR NIGHT SECURITY USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	28.09.20	Sign. & Date	28.09.20

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

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

55

#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

Customer Details	DC No.	11434
GV Discovery Center Pvt Ltd	DC Date.	05-10-2020
sy 119,191 synergy square 1	PO No.	70865
	PO Date.	29-09-2020
	Req ID	60323
	Req Date	29-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13047

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD
Inward No. 55 Dt: 05/10/20
MRN No 83774 Dt: 08/10/20
Received By: Nidhi Sign: R-J Nidhi
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41857
Date 13/10
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	13511
sy 119,191 synergy square 1	Invoice Date.	05-10-2020
	PO No.	70865
	PO Date.	29-09-2020
	Req ID	60323
	Req Date	29-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,360.00		163.20
	81.60	81.60	Total Invoice Amount		1,523.20	

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10071**
Ref.: **13513 dt. 5-Oct-2020**

Dated : **23-Oct-2020**

Party's Name: **SUP-SUMMIT Sales LLP**

Particulars		Amount
Plumbing GST 18%	*550.00*	**₹ 649.00**
Input CGST 9%	*49.50*	
Input SGST 9%	*49.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of manhole sq.covers against vide bill no:13513 inv dt:05.10.2020 po.no:70864 po.dt:29.09.2020 scan id:53213

Amount (in words) :

Indian Rupees Six Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

ScanID:- 53213

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70864	PO / WO Date.	29/9/20
Supplier Name	SSilp.	PO/WO amount	649.
Firm/Company	GVDL	Project	GNDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13513	5/10/20.	649
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			649

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11436	5/10/20	83775	☑ 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:	649
Amount E – PO / WO value:	649
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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS			Keerthana		
Date	6/10/20	19/10			20/10/20		

APPROVED BY
23 OCT 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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

ORIGINAL INVOICE

#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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	13513
sy 119,191 synergy square 1	Invoice Date.	05-10-2020
	PO No.	70864
	PO Date.	29-09-2020
	Req ID	60324
GSTIN : 36AAHCG4940K1ZC	Req Date	29-09-2020
	Loc Req No	13046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7145 - Plumbing - other - Manhole sq. covers - - other 24" x 24"	7325	1	550.00	550.00	18	99.00
2							
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	550.00	99.00
	49.50	49.50	Total Invoice Amount	649.00	

Rupees : Six Hundred Fourty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70073 Date 14/10 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-09-2020 5:32:16 PM Origin

70864
28.09.20 5:24:35

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**	70864	13046
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos *24" x 24"*	1.00	550.00	0.00	18.00	649.00
					Total Order Value . . .	**649.00**

Rupees : Six Hundred Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality 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 or Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

56

#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

Customer Details	DC No.	11436
GV Discovery Center Pvt Ltd	DC Date.	05-10-2020
sy 119,191 synergy square 1	PO No.	70864
	PO Date.	29-09-2020
	Req ID	60324
GSTIN : 36AAHCG4940K1ZC	Req Date	29-09-2020
	Loc Req No	13046

	Description of Goods	HSN/SAC	Qty
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos	7325	1
2			
3			
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INWARD
Inward No. 56 Dt: 05/10/20
MRN No. 83775 Dt: 08/10/20
Received By: Nidhi Sign: R J Nidhi
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41858
Date. 13/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition For

Company Name:	GVDC		Date:	28-09-2020
Site & Phase :	SYNERGY 119,191		Time:	14:10
Supplier			Req. No.	13046
Material required before date:		Urgent	ID No.	60394

No	Description	Size	Quantity	Units	Inward No	Date
1	Square Manhole Frame(2T)	02'X02'	01	No's		
2	70864					
3						
4						
5						
6			APPROVED			
7			29 SEP 2020			
8			MINISH PARIKH			
9			MANAGER PROCUREMENT			
10						

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	28.09.20	Sign. & Date	28.09.20

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

TAX INVOICE

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

Customer Details	Invoice No.	13513
GV Discovery Center Pvt Ltd	Invoice Date.	05-10-2020
sy 119,191 synergy square 1	PO No.	70864
	PO Date.	29-09-2020
	Req ID	60324
	Req Date	29-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7145 - Plumbing - other - Manhole sq. covers - - other	7325	1	550.00	550.00	18	99.00
	24" x 24"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	550.00		99.00
	49.50	49.50	Total Invoice Amount	649.00		

Rupees : Six Hundred Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction