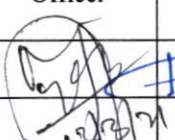
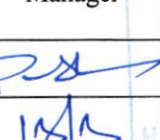
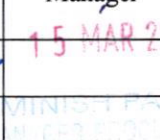


PURCHASE DIVISION
Advice for approval for credit to supplier

Signature on Requisition

Date:		13/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75368		PO / WO Date.		04/03/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 3,221/-	
Firm/Company		GV Discovery Center PVT LTD		Project		119,191 Synergy Square 1	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		16289		04/03/2021		Rs. 3,221/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,221/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13936	04/03/2021	89645	✓ ☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 3,221/- ✓	
Amount E – PO / WO value:						Rs. 3,221/-	
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			13/03/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/3/21	13/3	15 MAR 2021				

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/-

TAX INVOICE

Summit Sales LLP

OFFICE 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

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16289	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		04-03-2021	
				PO No.		75368	
				PO Date.		04-03-2021	
				Req ID		63731	
				Req Date		06-02-2021	
				Loc Req No		13160	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7378 - Plumbing - CI - CI Pipe - Others - nos 3' x 6'		2	1365.00	2,730.00	18	491.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,730.00	491.40
		245.70	245.70	Total Invoice Amount		3,221.40	
Rupees : Three Thousand Two Hundred Twenty One and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-03-2021 4:44:15 PM

Or



75368

04.03.21 12:23:55

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000.
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	75368	13160
Doc Date	04-03-2021	
Quote No	Nil	
Quote Date	22-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7378 - Plumbing - CI - CI Pipe - Others - nos 3' x 6'	2.00	1,365.00	0.00	18.00	3,221.40
Total Order Value . . .					3,221.40

Rupees : Three Thousand Two Hundred Twenty One and Paise Fourty Only.

Terms and Conditions :-

Specification / 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. .

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 items for Earthing at HO 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**

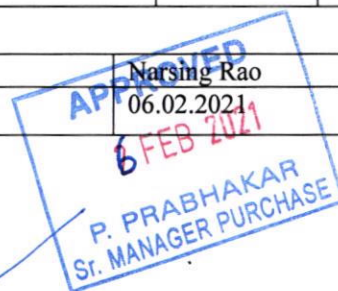
Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVDC		Date:		06.02.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13160	
Material required before date:			Urgent		ID No.		63731
No	Description	Size	Quantity	Units	Inward No	Date	
1	cable	3.5	10	meters			
2	Manual change over (with box stand)	100 AMPS	01	No's			
3	G.I Patti	1"(3mm thickness)	5	No's			
4	G.I Pipe 2"	5' length	02	No's			
5	Copper plate	12"X12"X6mm	04	No's			
6	Bentonite power		10	No's			
7	C.I pipe 2.5" 25368	6' length	02	No's			
8	10 sq mm Copper wire(multi standard)	5meter	01	No's			
10							
Remarks: For Generator Earth pits purpose.							
Prepared By:		Vineetha Reddy		Approved by		Narsing Rao	
Sign. & Date		06.02.2021		Sign. & Date		06.02.2021	

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



Summit Sales LLP

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

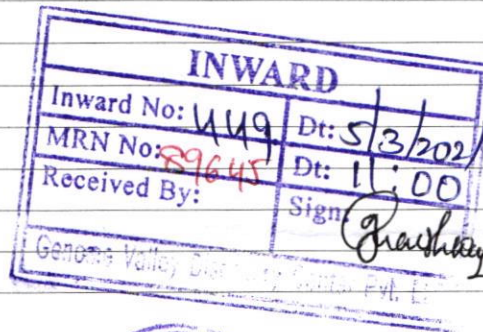
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details		DC No.	13936
GV Discovery Center Pvt Ltd 119,191, Synergy Square1		DC Date.	04-03-2021
		PO No.	75368
		PO Date.	04-03-2021
		Req ID	63731
		Req Date	06-02-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13160
Description of Goods		HSN/SAC	Qty
1	7378 - Plumbing - CI - CI Pipe - Others - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 04-03-2021

TRANSIT COPY

Customer Details				Invoice No.		16289	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		04-03-2021	
				PO No.		75368	
				PO Date.		04-03-2021	
				Req ID		63731	
				Req Date		06-02-2021	
				Loc Req No		13160	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
3							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,730.00	491.40
		245.70	245.70	Total Invoice Amount		3,221.40	
Rupees : Three Thousand Two Hundred Twenty One and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

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