

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-Dec-2020

No. : PUR/10175

Ref.: 14807 dt. 15-Dec-2020

Party's Name: SUP-SUMMIT Sales LLP

Particulars		Amount
Plumbing GST 18%	2,201.00	₹ 2,597.00
Input CGST	198.09	
Input SGST	198.09	
OIE-Rounding Off	(-)0.18	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:14807 inv dt:15.12.2020 po.no:72993 po.dt:15.12.2020 scan id:59748		
Amount (In words) :		
Indian Rupees Two Thousand Five Hundred Ninety Seven Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: -59748

Date:		24/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		72993		PO / WO Date.		15/12/20	
Supplier Name		8311p.		PO/WO amount		2,597	
Firm/Company		GIVDC		Project		GIVDC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14807	15/12/20		2,597			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,597	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12595	15/12/20	86384	☒ 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:						2,597	
Amount E – PO / WO value:						2,597	
Amount F – Difference (A – E): GST-18%						2,597	
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	APPROVED Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			28 DEC 2020		beethana		
Date	24/12/20	29/12	MINISH PARIKH MANAGER PROCUREMENT		31/12/20		

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

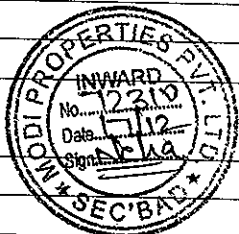
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14807		
GV D'scovery Center Pvt Ltd				Invoice Date.	15-12-2020		
sy 119,191 synergy square 1				PO No.	72993		
GSTIN : 36AAHCG4940K1ZC				PO Date.	15-12-2020		
				Req ID	62320		
				Req Date	15-12-2020		
				Loc Req No	13121		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	2	364.00	728.00	18	131.04
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	2	25.00	50.00	18	9.00
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	2	56.00	112.00	18	20.16
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	199.00	199.00	18	35.82
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2	457.00	914.00	18	164.52
6	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		2	99.00	198.00	18	35.64
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14							
15							
IGST				CGST		SGST	
198.09				198.09		Total Taxable Amount	
				2,201.00		396.18	
				Total Invoice Amount		2,597.18	
Rupees : Two Thousand Five Hundred Ninty Seven and Paise Eighteen Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 Authorised signatory

Requisition Form

Company Name:		GVDC		Date:		15.12.20	
Site & Phase :		SYNERGY 119,191		Time:		11.30 Hrs	
				Req. No.		13121	
Material required before date:		19.12.20		ID No.		62320	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC FABT	1 1/4 "	02	No's			
2	CPVC COUPLING	1 1/4 "	02	No's			
3	CPVC ELBOW	1 1/4 "	02	No's			
4	CPVC SOLVENT	200 ML	01	No's			
5	CPVC PIPE	1 1/4 "	02	No's			
6	G.I UNION	1 1/4 "	02	No's			
7							
8							
9							
10							
Remarks: FOR MORTER FIXING PURPOSE.							
Prepared By:		Vineetha Reddy		Approved by			
Sign. & Date		15.12.2020		Sign. & Date			

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

APPROVED
15 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

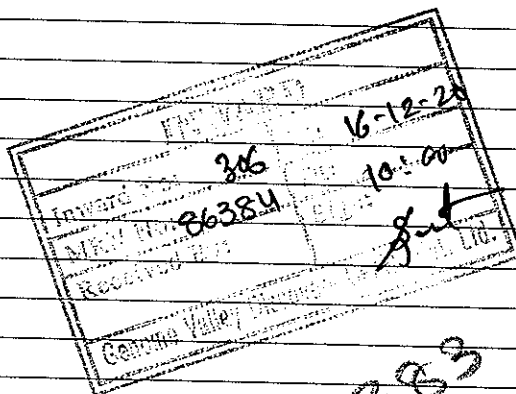
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12595
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1		DC Date.	15-12-2020
		PO No.	72993
		PO Date.	15-12-2020
		Req ID	62320
		Req Date	15-12-2020
GSTIN: 36AAHCG4940K1ZC		Loc Req No	13121
	Description of Goods	HSN/SAC	Qty
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	2
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	2
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	2
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	1
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2
6	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-12-2020 2:58:19 PM

Original



72993

05.12.20 12:14:15

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

Doc No 72993 13121

Doc Date 15-12-2020

Quote No Nil

Quote Date 15-12-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	2.00	364.00	0.00	18.00	859.04
2 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	2.00	25.00	0.00	18.00	59.00
3 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	2.00	56.00	0.00	18.00	132.16
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	199.00	0.00	18.00	234.82
5 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	2.00	457.00	0.00	18.00	1,078.52
6 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	2.00	99.00	0.00	18.00	233.64
Total Order Value . . .					2,597.18
Rupees : Two Thousand Five Hundred Ninty Seven and Paise Eighteen 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.

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 motor fixing 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 : __/__/__

TAX INVOICE

Summit Sales LLP

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

TRANSPORT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14807	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		15-12-2020	
				PO No.		72993	
				PO Date.		15-12-2020	
				Req ID		62320	
				Req Date		15-12-2020	
				Loc Req No		13121	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	2	364.00	728.00	18	131.04
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	2	25.00	50.00	18	9.00
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	2	56.00	112.00	18	20.16
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	199.00	199.00	18	35.82
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2	457.00	914.00	18	164.52
6	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		2	99.00	198.00	18	35.64
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,201.00		396.18	
198.09				198.09		Total Invoice Amount	
				2,597.18			
Rupees : Two Thousand Five Hundred Ninty Seven and Paise Eighteen 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/10176
Ref.: 14797 dt. 15-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP-SUMMIT Sales LLP

Particulars		Amount
Plumbing GST 18%	4,940.00	₹ 6,726.00
Sundry Purchases GST 18%	760.00	
Input CGST	513.00	
Input SGST	513.00	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material, tefflone tape against vide bill no:14797 inv dt:15.12.2020 po.no:72849 po.dt:09.12.2020 scan id:59745

Amount (in words) :

Indian Rupees Six Thousand Seven Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 30, - 59745

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	GVDL	Project	GVDL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14797	15/12/20	6,726
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

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:

Amount E - PO / WO value:

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	APPROVED Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/12/20	28/12/20	29 DEC 2020		21/12/20		

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

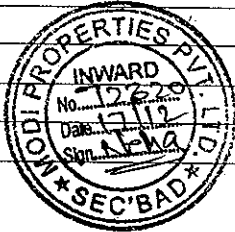
Email: purchase@modiproperties.com

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 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
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
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13							
14							
15							
IGST				CGST		SGST	
				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

Purchase Order



72849

05.12.20 12:12:19

Page(s) 1 Of 1

09-12-2020 3:46:00 PM

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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: 11/12/20

Amount: 1280/-

Balance receivable 1

18/12/20

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name:

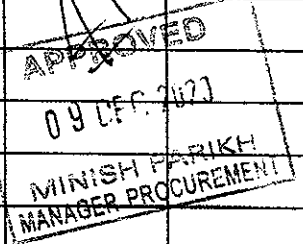
Name: _____

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.		62140
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.



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Transfer Copy

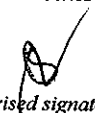
Supplier / Customer / Transporter - Copy

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
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
2	6040 - Miscellaneous - Teflon 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
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15							
IGST				CGST		SGST	
513.00				513.00		Total Taxable Amount	
Total Invoice Amount				5,700.00		1,026.00	
Rupees : Six Thousand Seven Hundred Twenty Six Only.				6,726.00			

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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

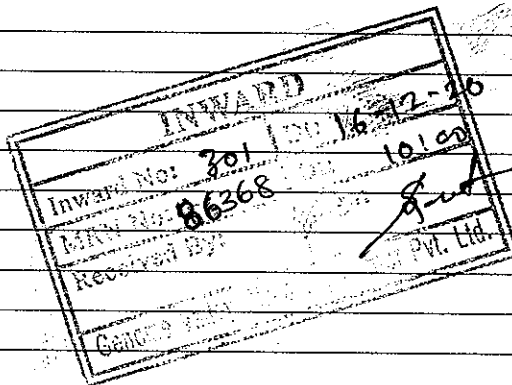
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12585
GV Discovery Center Pvt Ltd		DC Date.	15-12-2020
sy 119,191 synergy square 1		PO No.	72849
		PO Date.	09-12-2020
		Req ID	62140
GSTIN : 36AAHCG4940K1ZC		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
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OK

 16/12/2020



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

Dated : 31-Dec-2020

No. : PUR/10177
Ref.: 14801 dt. 15-Dec-2020

Party's Name: SUP-SUMMIT Sales LLP

Particulars		Amount
Equipment GST 18%	15,118.00	₹ 17,839.00
Input CGST	1,360.62	
Input SGST	1,360.62	
OIE-Rounding Off	(-)0.24	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of printer against vide bill no:14801
inv dt:15.12.2020 po.no:72922 po.dt:14.12.2020 scan id:59767

Amount (In words) :

Indian Rupees Seventeen Thousand Eight Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 59767

Date:	24/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72922	PO / WO Date.	14/12/20
Supplier Name	SSLP	PO/WO amount	17,839
Firm/Company	GND	Project	GND
Sl. No.	Bill No.	Bill Date	Bill amount
1	14801	15/12/20	17,839
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

17,839

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12589	15/12/20	86387	☒ 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:

17,839

Amount E – PO / WO value:

17,839

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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	24/12/20	28/12/20	29 DEC 2020		31/12/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit & 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/-

APPROVED BY
MD
31 JAN 2021
MANAGER ACCOUNTS

TAX INVOICE

Summit Sales LLP

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

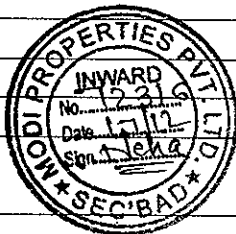
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14801	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		15-12-2020	
				PO No.		72922	
				PO Date.		14-12-2020	
				Req ID		61154	
				Req Date		31-10-2020	
				Loc Req No		13078	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos Epson M205	8443	1	15118.00	15,118.00	18	2,721.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,360.62		1,360.62	
Total Taxable Amount				15,118.00		2,721.24	
Total Invoice Amount						17,839.24	
Rupees : Seventeen Thousand Eight Hundred Thirty Nine and Paise Twenty Four Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Purchase Order

Page(s) 1 Of 1

14-Dec-20 11:11:36 AM



72922

05.12.20 12:14:14

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderab:
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	72922	13078
Doc Date	14-12-2020	
Quote No	Nil	
Quote Date	14-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5051 - Equipment - other - Printer - other - nos Epson M205	1.00	15,118.00	0.00	18.00	17,839.24
Total Order Value . . .					17,839.24
Rupees : Seventeen Thousand Eight Hundred Thirty Nine and Paise Twenty Four Only.					

Terms and Conditions :-**Specification / Brand** Brand is Epson M 205 Multifunction Wifi monochrome printer**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year**Advance Paid** Nil**Other Terms** We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for office use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Requisition For

AD

By Name:		GVDC		Date:		30-10-2020	
Phase :		SYNERGY 119,191		Time:		12:21	
Supplier				Req. No.		13078	
Material required before date:		Urgent		ID No.		61154	

No	Description	Size	Quantity	Units	Inward No	Date
1	Printer	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO 12922

Remarks: FOR OFFICE USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign. & Date	28.10.20	Sign. & Date	28.10.20

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



Tax Invoice

Sold By: Consulting Rooms Private Limited ,

Ship-from Address: J.L.No-9,55 and 8 ,Mouza-chandipur,Harinarayan chak ,Anraberia,District-Howrah ,West Bengal, uluberia, Howrah, West Bengal, India - 711316, IN-WB

GSTIN - 19AAGCC4236P1Z6

Invoice Number # FADA012100340750

Order ID: OD220366031039570000

Order Date: 01-12-2020

Invoice Date: 01-12-2020

PAN: aagcc4236p

CIN: U74900DL2016PTC291626

Bill To

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petroleum Pump.

Secunderabad 500003 Telangana

Phone: XXXXXXXXXX

Ship To

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petroleum Pump.

Secunderabad 500003 Telangana

Phone: XXXXXXXXXX

*Keep this invoice and manufacturer box for warranty purposes.

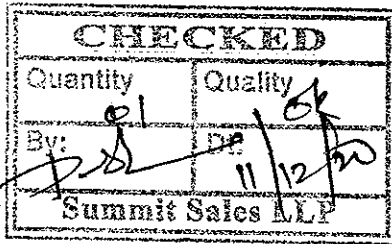
Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Multi Function Printers FSN: PRNE9YC5PAVGHDCZ HSN/SAC: 84433240aa	Epson M205 Multi-function WiFi Monochrome Printer Warranty: One year or 50,000 prints whichever is earlier 1. [IMEI/Serial No: WLPY055927] IGST: 18.0 %	1	14499.00	-100.00	12202.54	2196.46	14399.00
Total		1	14499.00	-100.00	12202.54	2196.46	14399.00

Grand Total ₹ 14399.00

Consulting Rooms Private Limited

Authorized Signatory



Po - 72923

Flipkart
Thank You!
for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Consulting Rooms Private Limited, Office No.1106-1107, 11th Floor, Katilash Building, 26 Kasturba Gandhi Marg, Connaught Place, New Delhi, Central Delhi, DELHI, DELHI - 110001

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

00/ Jyothi
Regarding Requisition of Printer for GVDC site. Friday, Nov 20, 2020, 3:48 PM
Req.no.13078

To: Soham Modi <sohammodi@modiproperties.com>
From: jyothinidhi . <jyothinidhi@modiproperties.com>
Cc: Srinivasa Kumar <srinivasakumar@modiproperties.com>,
purchase.modiproperties.com <purchase@modiproperties.com>,
Ashaiya U. Admin <ashaiya@modiproperties.com>

Respected MD sir,

Requesting for one Printer at GVDC site for printing Bills, vouchers and site reports.

Req.no.13078.

Please approve sir,

Regards,
Nidhi.



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

1 of 1 : 15-12-2020

Customer Details		DC No.	12589
GV Discovery Center Pvt Ltd		DC Date.	15-12-2020
sy 119,191 synergy square 1		PO No.	72922
		PO Date.	14-12-2020
		Req ID	61154
GSTIN : 36AAHCG4940K1ZC		Req Date	31-10-2020
		Loc Req No	13078
	Description of Goods	HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14801		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	15-12-2020		
				PO No.	72922		
				PO Date.	14-12-2020		
				Req ID	61154		
				Req Date	31-10-2020		
				Loc Req No	13078		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos Epson M205	8443	1	15118.00	15,118.00	18	2,721.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				15,118.00		2,721.24	
Total Invoice Amount				17,839.24			

Rupees : Seventeen Thousand Eight Hundred Thirty Nine and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorized signatory

Purchase Voucher

No. : PUR/10178
Ref: 14805 dt. 15-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP-SUMMIT Sales LLP

Particulars		Amount
PROMORD-Print Media 18%	1,165.00	₹ 3,195.00
PROMORD-Print Media 12%	1,625.00	
Input CGST	202.35	
Input SGST	202.35	
OIE-Rounding Off	0.30	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of box file, labels, scribbling pads, gum, fevistick, paer, calculator, punch, CD marker, keychain rings against vide bill no:14805 inv dt:15.12.2020 po.no:72871 po.dt:10.12.2020 scan id:59768

Amount (in words) :

Indian Rupees Three Thousand One Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 20:59468

Date:	24/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72871	PO / WO Date.	10/12/20.
Supplier Name	SSLP.	PO/WO amount	4,492
Firm/Company	GVDc	Project	GVDc
Sl. No.	Bill No.	Bill Date	Bill amount
1	14805	15/12/20.	3,194.
2	14806.	"	1,298
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12593	15/12/20.	86378	☒ Yes ☐ No
2.	12594	"	86378	☒ 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:

Amount E - PO / WO value:

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. 1/- ☒ 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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	24/12/20	29/12	29 DEC 2020		31/12/20		

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

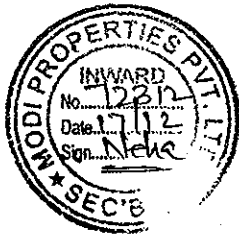
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Original Invoice 1 of 1 : 15-12-2020

Customer Details				Invoice No.		14805	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		15-12-2020	
				PO No.		72871	
				PO Date.		10-12-2020	
				Req ID		62187	
				Req Date		10-12-2020	
				Loc Req No		13111	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		6	37.00	222.00	12	26.64
2	7508 - Stationery - other - Box file - small - nos		6	33.00	198.00	18	35.64
3	7560 - Stationery - other - Pen - NA - nos Blue-12,Red-6	9608	18	3.50	63.00	12	7.56
4	7544 - Stationery - other - Marker - NA - nos Red-Green--Blue	9608	12	16.00	192.00	12	23.04
5	7512 - Stationery - other - CD Marker - NA - nos Blue-Green	9608	6	18.00	108.00	12	12.96
6	4036 - Consumables - Keychain rings - NA - nos		10	4.50	45.00	18	8.10
7	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
8	6100 - Miscellaneous - Plastic Cards - Others - nos		10	5.50	55.00	18	9.90
9	7572 - Stationery - other - Punch - 16mm - nos		2	62.00	124.00	18	22.32
10	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
11	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
12	7584 - Stationery - other - Scribbling Pads - other -		8	12.00	96.00	18	17.28
13	7505 - Stationery - other - Binder Clips - other -	8305	4	20.00	80.00	18	14.40
14	7532 - Stationery - other - Gum - 150ml - nos	9608	1	37.00	37.00	18	6.66
15	7528 - Stationery - other - Fevistick - NA - nos	9608	6	20.00	120.00	12	14.40
IGST				CGST		SGST	
				202.35		202.35	
Total Taxable Amount				2,790.00		404.70	
Total Invoice Amount				3,194.70			
Rupees : Three Thousand One Hundred Ninty Four and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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.		14806	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		15-12-2020	
				PO No.		72871	
				PO Date.		10-12-2020	
				Req ID		62187	
				Req Date		10-12-2020	
				Loc Req No		13111	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A3 & A4		200	5.50	1,100.00	18	198.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,100.00		198.00	
Total Invoice Amount				1,298.00			

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

72871

05.12.20 12:12:19

Original

Front Company :

G V Discovery Center Pvt Ltd5-4-187/3&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 72871 13111**Doc Date** 10-12-2020**Quote No** Nil**Quote Date** 10-12-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7507 - Stationery - other - Box file - Big - nos	6.00	37.00	0.00	12.00	248.64
2 7508 - Stationery - other - Box file - small - nos	6.00	33.00	0.00	18.00	233.64
3 7560 - Stationery - other - Pen - NA - nos Blue-12, Red-6	18.00	3.50	0.00	12.00	70.56
4 7544 - Stationery - other - Marker - NA - nos Red-Green--Blue	12.00	16.00	0.00	12.00	215.04
5 7512 - Stationery - other - CD Marker - NA - nos Blue-Green	6.00	18.00	0.00	12.00	120.96
6 4036 - Consumables - Keychain rings - NA - nos	10.00	4.50	0.00	18.00	53.10
7 7539 - Stationery - other - Labels - NA - sheets	100.00	2.20	0.00	18.00	259.60
8 6100 - Miscellaneous - Plastic Cards - Others - nos	10.00	5.50	0.00	18.00	64.90
9 7572 - Stationery - other - Punch - 16mm - nos	2.00	62.00	0.00	18.00	146.32
10 7509 - Stationery - other - Calculator - NA - nos	2.00	155.00	0.00	18.00	365.80
11 7555 - Stationery - other - Paper - A4 - bundles	4.00	230.00	0.00	12.00	1,030.40
12 7584 - Stationery - other - Scribbling Pads - other - nos	8.00	12.00	0.00	18.00	113.28
13 7505 - Stationery - other - Binder Clips - other - boxes	4.00	20.00	0.00	18.00	94.40
14 7532 - Stationery - other - Gum - 150ml - nos	1.00	37.00	0.00	18.00	43.66
15 7528 - Stationery - other - Fevistick - NA - nos	6.00	20.00	0.00	12.00	134.40
16 7571 - Stationery - other - Projects folder - NA - nos A3 & A4	200.00	5.50	0.00	18.00	1,298.00
Total Order Value . . .					4,492.70

Rupees : Four Thousand Four Hundred Ninty Two and Paise Seventy Only.

Terms and Conditions :-For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

11-12-2020 14:51:18

Original / Office Copy / Purchase Div.Copy

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 :

11/12/2020

Contact :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition For

Company Name:		GVDC		Date:		10-12-2020	
Site & Phase :		SYNERGY 119,191		Time:		13.00 Hrs	
				Req. No.		13111	
Material required before date:		14.12.2020		ID No.		62187	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Box Files	Big	06	No's			
2	Box Files	Small	06	No's			
3	Blue Pens		01	Dozen			
4	Red Pens		06	No's			
5	Permanent Markers (Red, Green & Blue)		12	No's			
6	CD Marker (Blue & Green)		06	No's			
7	Key Lable Pads ✓		10	No's			
8	Key chain Rings		10	No's			
9	Key Lable Stickers ✓		10	No's			
10	Punching Machine		02	No's			
11	Calculator		02	No's			
12	Plastic Box		02	No's			
13	Paper Bundle	A4	04	No's			
14	Scribbling Pads		08	No's			
15	Binder Clips		04	Boxes			
16	Gum Bottles	200 ML	01	No's			
17	Fevistick		06	No's			
18	Drawing Covers	A3 & A4	02	Pkds			
Remarks: For Site Use.							
Prepared By		V.Ravi		Approved by		APPROVED 11 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT	
Sign. & Date		10.12.2020		Sign. & Date			

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

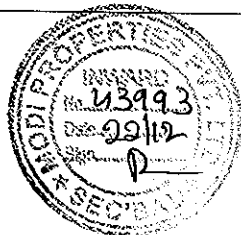
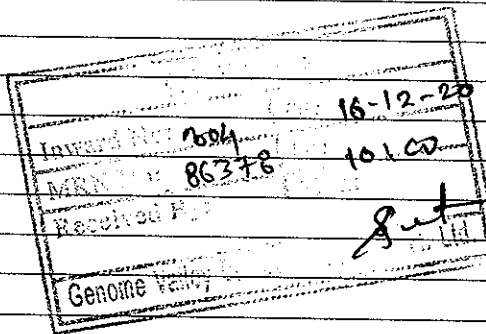
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12593
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1		DC Date.	15-12-2020
		PO No.	72871
		PO Date.	10-12-2020
		Req ID	62187
		Req Date	10-12-2020
GSTIN: 36AAHCG4940K1ZC		Loc Req No	13111
Description of Goods		HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		6
2	7508 - Stationery - other - Box file - small - nos		6
3	7560 - Stationery - other - Pen - NA - nos	9608	18
4	7544 - Stationery - other - Marker - NA - nos	9608	12
5	7512 - Stationery - other - CD Marker - NA - nos	9608	6
6	4036 - Consumables - Keychain rings - NA - nos		10
7	7539 - Stationery - other - Labels - NA - sheets		100
8	6100 - Miscellaneous - Plastic Cards - Others - nos		10
9	7572 - Stationery - other - Punch - 16mm - nos		2
10	7509 - Stationery - other - Calculator - NA - nos		2
11	7555 - Stationery - other - Paper - A4 - bundles	4810	4
12	7584 - Stationery - other - Scribbling Pads - other - nos		8
13	7505 - Stationery - other - Binder Clips - other - boxes	8305	4
14	7532 - Stationery - other - Gum - 150ml - nos	9608	1
15	7528 - Stationery - other - Fevistick - NA - nos	9608	6
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OK
16/12/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi No. 86378

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14805	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		15-12-2020	
				PO No.		72871	
				PO Date.		10-12-2020	
				Req ID		62187	
				Req Date		10-12-2020	
				Loc Req No		13111	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		6	37.00	222.00	12	26.64
2	7508 - Stationery - other - Box file - small - nos		6	33.00	198.00	18	35.64
3	7560 - Stationery - other - Pen - NA - nos Blue-12,Red-6	9608	18	3.50	63.00	12	7.56
4	7544 - Stationery - other - Marker - NA - nos Red-Green--Blue	9608	12	16.00	192.00	12	23.04
5	7512 - Stationery - other - CD Marker - NA - nos Blue-Green	9608	6	18.00	108.00	12	12.96
6	4036 - Consumables - Keychain rings - NA - nos		10	4.50	45.00	18	8.10
7	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
8	6100 - Miscellaneous - Plastic Cards - Others - nos		10	5.50	55.00	18	9.90
9	7572 - Stationery - other - Punch - 16mm - nos		2	62.00	124.00	18	22.32
10	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
11	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
12	7584 - Stationery - other - Scribbling Pads - other -		8	12.00	96.00	18	17.28
13	7505 - Stationery - other - Binder Clips - other -	8305	4	20.00	80.00	18	14.40
14	7532 - Stationery - other - Gum - 150ml - nos	9608	1	37.00	37.00	18	6.66
15	7528 - Stationery - other - Fevistick - NA - nos	9608	6	20.00	120.00	12	14.40
IGST		CGST	SGST	Total Taxable Amount		2,790.00	404.70
		202.35	202.35	Total Invoice Amount		3,194.70	
Rupees : Three Thousand One Hundred Ninty Four and Paise Seventy Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

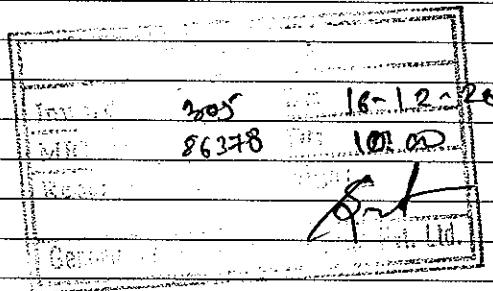
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12594
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	15-12-2020
		PO No.	72871
		PO Date.	10-12-2020
		Req ID	62187
		Req Date	10-12-2020
		Loc Req No	13111
	Description of Goods	HSN/SAC	Qty
1	7571 - Stationery - other - Projects folder - NA - nos		200
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Subject to Hyderabad Jurisdiction

86380



for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Dated : 31-Dec-2020

No. : PUR/10179
Ref.: 14800 dt. 15-Dec-2020

Party's Name: SUP-SUMMIT Sales LLP

Particulars	Amount
Electrical GST 18%	500.00
Input CGST	45.00
Input SGST	45.00
	₹ 590.00

On Account of :

Being amount credited to Summit Sales LLP towards purchase of insulation tape against vide bill
no:14800 inv dt:15.12.2020 po.no:72887 po.dt:11.12.2020 scan id:59769

Amount (in words) :

Indian Rupees Five Hundred Ninety Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 80; 59769

Date:	24/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72887	PO / WO Date.	11/12/20
Supplier Name	SSIP	PO/WO amount	590
Firm/Company	G.VDC	Project	G.VDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14800	15/12/20.	590
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12588	15/12/20.	86374	☒ 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:

Amount E - PO / WO value:

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	APPROVED 20 DEC 2020	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/12/20	28/12/20	MINISH PARIKH MANAGER PROCUREMENT		31/12/20		

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

ORIGINAL INVOICE

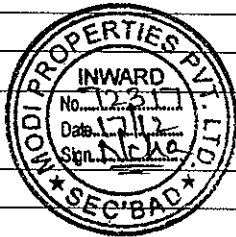
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14800		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	15-12-2020		
				PO No.	72887		
				PO Date.	11-12-2020		
				Req ID	62193		
				Req Date	10-12-2020		
				Loc Req No	13115		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos yellow / red / green/ blue / black each 10 nos	8546	50	10.00	500.00	18	90.00
2							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				45.00		45.00	
Total Taxable Amount				500.00		90.00	
Total Invoice Amount				590.00			

Rupees : Five Hundred Ninty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order



72887

05.12.20 12:12:19

Orig

(s) 1 Of 1

11-12-2020 13:16:40

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	72887	13115
	Doc Date	11-12-2020	
	Quote No	Nil	
	Quote Date	11-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos yellow / red / green/ blue / black each 10 nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					590.00

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-**Specification / Brand** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site use**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Name : _____

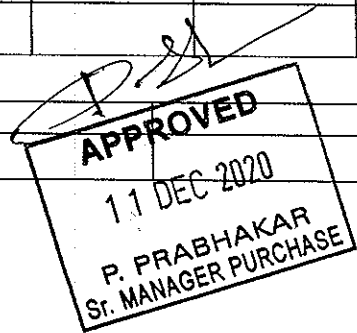
Date : ____/____/____

Content

Requisition For

Company Name:		GVDC		Date:		10-12-2020	
Site & Phase :		SYNERGY 119,191		Time:		13.00 Hrs	
				Req. No.		13115	
Material required before date:		14.12.2020		ID No.		62193	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Insulation Tapes (Color - Yellow)	STD	10	No's			
2	Insulation Tapes (Color - Red)	STD	10	No's			
3	Insulation Tapes (Color - Green)	STD	10	No's			
4	Insulation Tapes (Color - Blue)	STD	10	No's			
5	Insulation Tapes (Color - Black)	STD	10	No's			
6							
7							
8							
9							
10							
Remarks: For Site Use.							
Prepared By		V.Ravi		Approved by			
Sign. & Date		10.12.2020		Sign. & Date			

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



DELIVERY CHALLAN

Summit Sales LLP

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

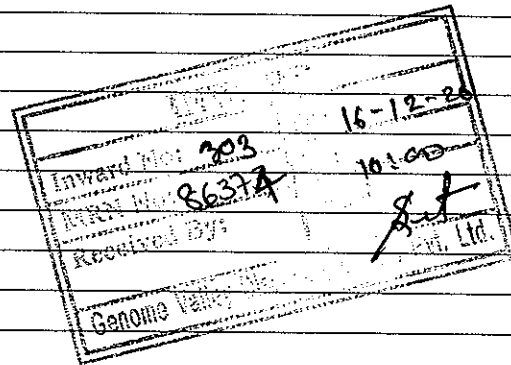
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12588
GV Discovery Center Pvt Ltd		DC Date.	15-12-2020
sy 119,191 synergy square 1		PO No.	72887
		PO Date.	11-12-2020
		Req ID	62193
		Req Date	10-12-2020
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13115
Description of Goods		HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

72887
 Min 86374
 DC No. 13115

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

Purchase Voucher

Dated : 31-Dec-2020

No. : PUR/10180
Ref.: 14794 dt. 15-Dec-2020

Party's Name: SUP-SUMMIT Sales LLP

Particulars		Amount
	312.00	₹ 368.00
Sundry Purchases GST 18%	28.08	
Input CGST	28.08	
Input SGST	(-)0.16	
OIE-Rounding Off		

On Account of :

Being amount credited to Summit Sales LLP towards purchase of water bottle against vide bill
no:14794 inv dt:15.12.2020 po.no:72865 po.dt:10.12.2020 scan id:59770

Amount (in words) :

Indian Rupees Three Hundred Sixty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 30: 59770

Date:		24/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		72865		PO / WO Date.		10/12/20	
Supplier Name		SSLP.		PO/WO amount		368	
Firm/Company		GVDC		Project		GVDC	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	14794			15/12/20.	368		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	368.			
1.	12582	15/12/20.	86386	DC matches MRN			
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:							
Amount E – PO / WO value:							
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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	24/12/20	23/12	29 DEC 2020		31/12/20		

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14794		
GV Discovery Center Pvt Ltd sy 119,191 synergy square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.	15-12-2020		
				PO No.	72865		
				PO Date.	10-12-2020		
				Req ID	62189		
				Req Date	10-12-2020		
				Loc Req No	13114		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
2							
3							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				28.08		28.08	
Total Taxable Amount				312.00		56.16	
Total Invoice Amount						368.16	

Rupees : Three Hundred Sixty Eight and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

10-12-2020 15:16:17

Original /

72865

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	72865	13114
Doc Date	10-12-2020	
Quote No	Nil	
Quote Date	10-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4066 - Consumables - Water bottle - NA - nos	6.00	52.00	0.00	18.00	368.16
Rupees : Three Hundred Sixty Eight and Paise Sixteen Only.					Total Order Value . . . 368.16

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

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		DC No.	12582
GV Discovery Center Pvt Ltd		DC Date.	15-12-2020
sy 119,191 synergy square 1		PO No.	72865
		PO Date.	10-12-2020
		Req ID	62189
		Req Date	10-12-2020
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13114
Description of Goods		HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		6
2			
3			
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86386

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

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

Purchase Voucher

No. : PUR/10181
Ref.: 14806 dt. 15-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP-SUMMIT Sales LLP

Particulars		Amount
PROMORD-Print Media 18%		
Input CGST	1,100.00	₹ 1,298.00
Input SGST	99.00	
	99.00	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of projects folder against vide bill no:14806 inv dt:15.12.2020 po.no:72871 po.dt:10.12.2020 scan id:59768		
Amount (in words) :		
Indian Rupees One Thousand Two Hundred Ninety Eight Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Purchase Voucher

Dated : 21/12/2020

No. : PUR/14943 10182
Ref.: 14943 dt. 21-Dec-2020

Party's Name: SUP-SUMMIT Sales LLP

PAN/IT No :

Particulars	Amount
Electrical GST 18%	6,030.00
Input CGST	542.70
Input SGST	542.70
OIE - Rounding Off	(-)0.40
	₹ 7,115.00

On Account of :

Being amount credited to SLLP towards purchase of electrical material wires against invoice no :
-14943 invoice date :-73003 vide po no :-73003 po date :-15.12.2020 Scan Id No :-60210

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Fifteen Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 60210

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20		Prepared by:	D.SOWMYA			
PO/WO no.	73003		PO / WO Date:	15/12/20			
Supplier Name	SSILP		PO/WO amount	7,115			
Firm/Company	G.V.P.C.		Project	G.V.P.C.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14943	31/12/20	7,115				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	7,115			
1.	12718	21/12/20	86618	DC matches MRN			
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:							
Amount E - PO / WO value:							
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)				
Use 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			2.1.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/12/20	31/12			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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.		14943	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		21-12-2020	
				PO No.		73003	
				PO Date.		15-12-2020	
				Req ID		62325	
				Req Date		15-12-2020	
				Loc Req No		13123	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 coils		180	13.50	2,430.00	18	437.40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				542.70		542.70	
Total Taxable Amount				6,030.00		1,085.40	
Total Invoice Amount				7,115.40			
Rupees : Seven Thousand One Hundred Fifteen and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

16-12-2020 16:42:21

Original



16.12.20 11:38:25

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	73003	13123
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 coils	200.00	17.00	0.00	18.00	4,012.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 2 coils	180.00	13.50	0.00	18.00	2,867.40
3 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					7,115.40
Rupees : Seven Thousand One Hundred Fifteen and Paise Fourty 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 Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

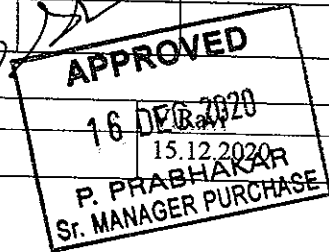
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		GVDC		Date:		15.12.20	
Site & Phase :		SYNERGY 119,191		Time:		11.30 Hrs	
				Req. No.		13123	
Material required before date:		19.12.20		ID No.		62325	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ALUMINIUM SERVICE WIRE (2 CORE)	3/20	02	COILS			
2	ALUMINIUM SERVICE WIRE (3 CORE)	7/20	02	COILS			
3	INSULATION TAPE	STD	01	BOX			
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR SITE PURPOSE.							
Prepared By:		Vineetha Reddy		Approved by			
Sign. & Date		15.12.2020		Sign. & Date			

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



DELIVERY CHALLAN

Summit Sales LLP

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

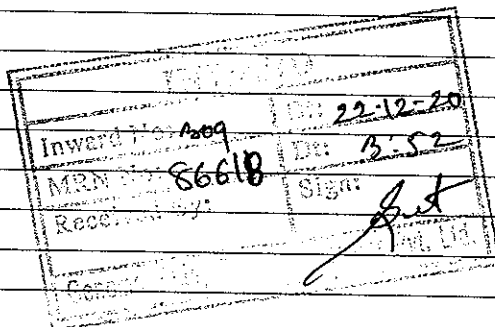
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

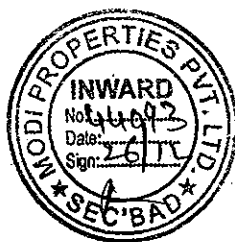
Customer Details		DC No.	12718
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	21-12-2020
		PO No.	73003
		PO Date.	15-12-2020
		Req ID	62325
		Req Date	15-12-2020
		Loc Req No	13123
Description of Goods		HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4			
5			
6			
7			
8			
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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

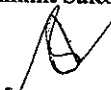
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14943		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	21-12-2020		
				PO No.	73003		
				PO Date.	15-12-2020		
				Req ID	62325		
				Req Date	15-12-2020		
				Loc Req No	13123		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00	
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 coils		180	13.50	2,430.00	18	437.40	
3 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,030.00		1,085.40	
	542.70	542.70	Total Invoice Amount	7,115.40			
Rupees : Seven Thousand One Hundred Fifteen and Paise Fourty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

31/12/2020
Dated : 31-12-2020No. : PUR/10189-10183
Ref.: 14944 dt. 21-Dec-2020

Party's Name: SUP-SUMMIT Sales LLP

PAN/IT No :

Particulars	Amount
Electrical GST 18%	1,284.00
Input CGST	115.56
Input SGST	115.56
OIE - Rounding Off	(-)0.12
	₹ 1,515.00

On Account of :

Being amount credited to SLLP towards purchase of electrical Material MCB against invoice no :
-14944 invoice date :-21.12.2020 vide po no :-73106 po date :-18.12.2020 Scan Id No :-60208

Amount (In words) :

Indian Rupees One Thousand Five Hundred Fifteen Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	78106	PO / WO Date.	18/12/20.
Supplier Name	SSLP	PO/WO amount	1,515
Firm/Company	GIVDC	Project	GIVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14944	31/12/20.	1,515
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

1,515

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12719	21/12/20.	86628	☒ 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:

Amount E - PO / WO value:

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)

Use PO / WO? ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Payment - due date 2.1.2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			<i>[Signature]</i>	<i>[Signature]</i>	
Date	31/12/20	31/12			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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.		14944	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		21-12-2020	
				PO No.		73106	
				PO Date.		18-12-2020	
				Req ID		62397	
				Req Date		18-12-2020	
				Loc Req No		13126	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				115.56		115.56	
Total Taxable Amount				1,284.00		231.12	
Total Invoice Amount				1,515.12			
Rupees : One Thousand Five Hundred Fifteen and Paise Twelve Only.							

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

18-12-2020 15:31:01

Original



73106

16.12.20 11:40:30

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	73106	13126
	Doc Date	18-12-2020	
	Quote No	Nil	
	Quote Date	18-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	12.00	107.00	0.00	18.00	1,515.12
Total Order Value . . .					1,515.12

Rupees : One Thousand Five Hundred Fifteen and Paise Twelve 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.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**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 :

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: .		GVDC		Date:		17.12.20	
Site & Phase :		SYNERGY 119,191		Time:		13.00Hrs	
				Req. No.		13126	
Material required before date:		20.12.20		ID No.		62397	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB (1Pole)	16 Amps	12	No's			
2							
3							
4							
5							
6							
7							
8							
Remarks: For Site Use.							
Prepared By:		Sanketh		Approved by			
Sign. & Date		17.12.20		Sign. & Date			

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



DELIVERY CHALLAN

Summit Sales LLP

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

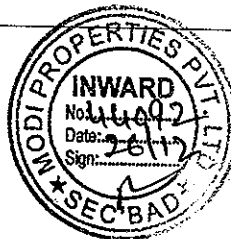
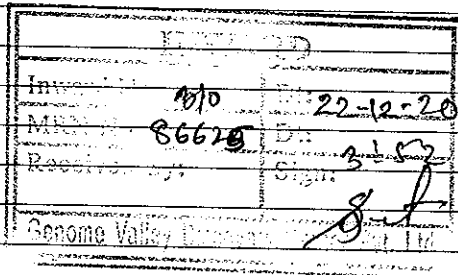
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details		DC No.	12719
GV Discovery Center Pvt Ltd		DC Date.	21-12-2020
sy 119,191 synergy square 1		PO No.	73106
		PO Date.	18-12-2020
		Req ID	62397
		Req Date	18-12-2020
		Loc Req No	13126
GSTIN : 36AAHCG4940K1ZC			
Description of Goods	HSN/SAC	Qty	
1 4596 - Electrical - other - MCB - 16Amps - nos	8536	12	
2			
3			
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8			
9			
10			
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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 : 21-12-2020

Customer Details				Invoice No.	14944		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	21-12-2020		
				PO No.	73106		
				PO Date.	18-12-2020		
				Req ID	62397		
				Req Date	18-12-2020		
				Loc Req No	13126		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,284.00		231.12	
Total Invoice Amount				1,515.12			
Rupees : One Thousand Five Hundred Fifteen and Paise Twelve Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

Dated : 31/12/2020
31/12/2020No. : PUR/10498 10184
Ref.: 14946 dt. 21-Dec-2020

Party's Name: SUP-SUMMIT Sales LLP

PAN/IT No :

Particulars		Amount
	112.00	₹ 1,918.00
Sundry Purchases-Exempted	320.00	
Sundry Purchases GST 5%	1,246.00	
Sundry Purchases GST 18%	120.14	
Input CGST	120.14	
Input SGST	(-)0.28	
→ OIE - Rounding Off		

On Account of :

Being amount credited to SSLLP towards purchase of Lisol Cleaning liquid & Vim Bar against invoice no :-14946 invoice date :-21.12.2020 vide po no :-72867 po date :-10.12.2020 Scan Id No :-60050

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Eighteen Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan 80; 60050

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	MANISH .
PO/WO no.	72867.	PO / WO Date.	10/12/2020.
Supplier Name	SSLLP.	PO/WO amount	1918/-
Firm/Company	GVDL.	Project	119191 Synergy Square - 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14946	21/12/2020	1918/-
2.			
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12721	21/12/2020	86631	☒ 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:

Amount E - PO / WO value:

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	02/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED		Keerthana		
Date		25/12	29 DEC 2020		4/1/21		
			MINISH PARIKH				
			MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier 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

#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 : 21-12-2020

Customer Details				Invoice No.		14946	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		21-12-2020	
				PO No.		72867	
				PO Date.		10-12-2020	
				Req ID		62188	
				Req Date		10-12-2020	
				Loc Req No		13112	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	1	42.00	42.00	18	7.56
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	85.00	170.00	18	30.60
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	2	82.00	164.00	18	29.52
5	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
6	4006 - Consumables - Bucket - other - nos Plastic wth Mug	7310	2	245.00	490.00	18	88.20
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
9	4003 - Consumables - Bombay Broom - Big - nos	9603	2	56.00	112.00	0	0.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,678.00		240.28	
Total Invoice Amount				1,918.28			
Rupees : One Thousand Nine Hundred Eighteen and Paise Twenty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised Signatory

Purchase Order

Page(s) 1 Of 2

10-12-2020 15:16:17



72867

05.12.20 12:12:19

Orig

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	72867	13112
Doc Date	10-12-2020	
Quote No	Nil	
Quote Date	10-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4065 - Consumables - Vim bar - NA - nos	1.00	42.00	0.00	18.00	49.56
2 4039 - Consumables - Lisol Cleaning Liquid - NA - Itrs	2.00	85.00	0.00	18.00	200.60
3 4022 - Consumables - Dettol - NA - nos Hand wash	2.00	65.00	0.00	18.00	153.40
4 4001 - Consumables - Air Freshner - NA - nos Room freshner	2.00	82.00	0.00	18.00	193.52
5 4041 - Consumables - Mopping stick - NA - nos	2.00	125.00	0.00	18.00	295.00
6 4006 - Consumables - Bucket - other - nos Plastic wth Mug	2.00	245.00	0.00	18.00	578.20
7 4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
8 4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
9 4003 - Consumables - Bombay Broom - Big - nos	2.00	56.00	0.00	0.00	112.00
Rupees : One Thousand Nine Hundred Eighteen and Paise Twenty Eight Only.					
Total Order Value . . .					1,918.28

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.
For **G V Discovery Center Pvt Ltd** Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition For

Company Name:		GVDC		Date:		10-12-2020	
Site & Phase :		SYNERGY 119,191		Time:		13.00 Hrs	
Material required before date:		14.12.2020		Req. No.		13112	
				ID No.		62188	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plastic Bucket with Mug (White Color)	STD	02	No's			
2	Mopping Stick	Std	02	No's			
3	Bombay Broom	Big	02	No's			
4	White Cleaning Cloth		10	No's			
5	Yellow Cleaning Cloth		10	No's			
6	Lizol		02	No's			
7	Dettol Hand wash		02	No's			
8	Room freshener		02	No's			
9	Vimbar		01	No's			
10							
Remarks: For Site Use.							
Prepared By		V.Ravi		Approved by			
Sign. & Date		10.12.2020		Sign. & Date			

APPROVED
11 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

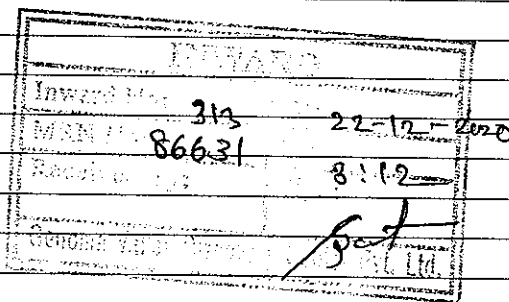
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details		DC No.	12721
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	21-12-2020
		PO No.	72867
		PO Date.	10-12-2020
		Req ID	62188
		Req Date	10-12-2020
		Loc Req No	13112
	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	✓ 1
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	✓ 2
3	4022 - Consumables - Dettol - NA - nos	3401	✓ 2
4	4001 - Consumables - Air Freshner - NA - nos	3307	✓ 2
5	4041 - Consumables - Mopping stick - NA - nos	9603	✓ 2
6	4006 - Consumables - Bucket - other - nos	7310	✓ 2
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	✓ 10
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	✓ 10
9	4003 - Consumables - Bombay Broom - Big - nos	9603	✓ 2
10			
11			
12			
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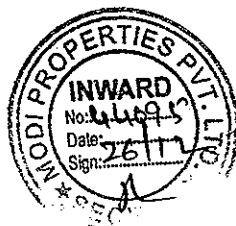
OK
21/12/20



for Summit Sales LLP

[Signature]
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 : 21-12-2020

Customer Details				Invoice No.		14946	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		21-12-2020	
				PO No.		72867	
				PO Date.		10-12-2020	
				Req ID		62188	
				Req Date		10-12-2020	
				Loc Req No		13112	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	1	42.00	42.00	18	7.56
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	85.00	170.00	18	30.60
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	2	82.00	164.00	18	29.52
5	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
6	4006 - Consumables - Bucket - other - nos Plastic wth Mug	7310	2	245.00	490.00	18	88.20
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
9	4003 - Consumables - Bombay Broom - Big - nos	9603	2	56.00	112.00	0	0.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,678.00	240.28
		120.14	120.14	Total Invoice Amount		1,918.28	
Rupees : One Thousand Nine Hundred Eighteen and Paise Twenty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Voucher

No. : PUR/10431/10185
Ref.: 14942 dt. 21-Dec-2020

Dated : 31/12/2020

Party's Name: SUP-SUMMIT Sales LLP

PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	2,340.00	₹ 2,761.00
Input CGST	210.60	
Input SGST	210.60	
OIE - Rounding Off	(-)0.20	

On Account of :

Being amount credited to SLLP towards purchase of ring binder against invoice no:-14942 invoice date :-21.12.2020 vide po no :-72962 po date :-15.12.2020 Scan Id No :-60045

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Sixty One Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 60045

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	MINISH
PO/WO no.	72962	PO / WO Date.	15/12/2020
Supplier Name	S S L P	PO/WO amount	2,761/-
Firm/Company	G V D C	Project	119,191 Synergy Square - 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14942	21/12/2020	2,761/-
2.			
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
			2,761/-
Sl. No.	DC No	DC. Date	MRN No.
1.	12717	21/12/2020	86629
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			2,761/-
Amount F - Difference (A - E):			2,761/-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Exc ☒ 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		02/01/2020	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			29 DEC 2020		Keetham	4/1/21	
			MINISH PARIKH				
			MANAGER PROCUREMENT				

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

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

Email: purchase@modiproperties.com

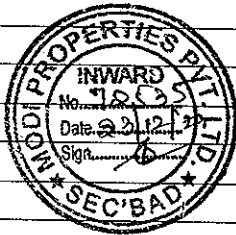
ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.		14942	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		21-12-2020	
				PO No.		72962	
				PO Date.		15-12-2020	
				Req ID		62304	
				Req Date		14-12-2020	
				Loc Req No		13120	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		12	195.00	2,340.00	18	421.20
	A3						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				210.60		210.60	
Total Taxable Amount				2,340.00		421.20	
Total Invoice Amount				2,761.20			
Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.							



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

15-12-2020 11:30:13



72962

05.12.20 12:14:14

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500004
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	72962	13120
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7578 - Stationery - other - Ring Binder - other - nos A3	12.00	195.00	0.00	18.00	2,761.20
Total Order Value . . .					2,761.20

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty 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 office use purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition For

Company Name:		GVDC		Date:		14.12.20	
Site & Phase : -		SYNERGY 119,191		Time:		16:00 Hrs	
Material required before date:		18.12.20		Req. No.		13120	
				ID No.		62304	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RING-BINDER FILES	A3	12	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Site Use.							
Prepared By		Vineetha Reddy		Approved by		V.Ravi	
Sign. & Date		14.12.2020		Sign. & Date		14.12.2020	

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

DELIVERY CHALLAN

Summit Sales LLP

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

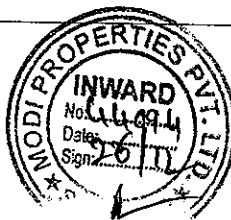
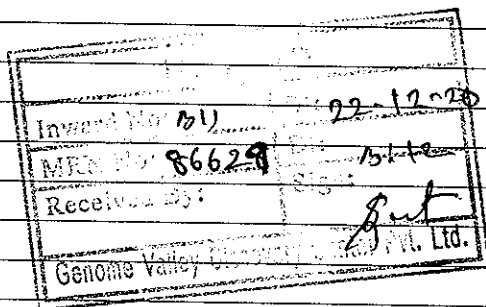
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details		DC No.	12717
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	21-12-2020
		PO No.	72962
		PO Date.	15-12-2020
		Req ID	62304
		Req Date	14-12-2020
		Loc Req No	13120
	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			



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

TRANSFER COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.		14942	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		21-12-2020	
				PO No.		72962	
				PO Date.		15-12-2020	
				Req ID		62304	
				Req Date		14-12-2020	
				Loc Req No		13120	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		12	195.00	2,340.00	18	421.20
	A3						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				210.60		210.60	
Total Taxable Amount				2,340.00		421.20	
Total Invoice Amount				2,761.20			
Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Voucher

No. : PUR/10487-10186
Ref.: 03122020/330 dt. 3-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP-Social DNA

Particulars		Amount
PROMORD-Print Media 18%		
Input CGST	9,031.24	₹ 10,521.82
Input SGST	812.81	
OIE - Rounding Off	812.81	
TDS-1.5% Contract	(-)0.14	
	(-)135.00	

On Account of :

being amount credited to social DNA towards monthly retainer and facebook paid marketing against invoice no 03122020/330 dt 3.12.2020

Amount (in words) :

Indian Rupees Ten Thousand Five Hundred Twenty One and Seventy Two paise Only

for SUP-Social DNA

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/1/2021		Prepared by:		K. Rohith	
PO/WO no.		73337		PO / WO Date.		3/12/2020	
Supplier Name		Solid DNA		PO/WO amount		10,675/-	
Firm/Company		G.V. Discovery Centre		Project		Gemopolis	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		23/12/2020/330		3/12/2020		10,675/-	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	330	3/12/2020	87199	☐ 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:							
Amount E – PO / WO value:							
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				18/1/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/1/2021						

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/AMC DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. Bills above Rs. 10,000/- approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

APPROVED BY
PRASAD
MANAGER

APPROVED BY
S. MANAGER
08 JAN 2021
S. MANAGER

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD - 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03122020/330	Date: 03.12.2020
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	GSTNO:36AAHCG4940 K1ZC	
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:

M/s GV DISCOVERY CENTERS PVT. LTD,(Gv connect)
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4940K1ZC

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Monthly Retainer		6,250.00
02	Facebook paid Marketing	00.00	00.00
03	Linkedin	2,781.24	2,781.24
	(1 st - 30 th Nov 2020)		9,031.24
	SGST 9%		812.81
	CGST 9%		812.81
	R/o		10,656.86
			00.14
		Total -	10,657.00

Rupees Ten Thousand Six Hundred Fifty Seven Only

Terms & Conditions

1. All payments should be made on M/s. Social DNA

Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512

HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.



For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

Page(s) 1 Of 1

30-12-2020 14:12:43

Original



73337

23.12.20 11:33:23

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

Social DNA
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad

GSTIN 36ABCFM67742ZZ

9849561567

Doc No	73337	166333
Doc Date	28-12-2020	
Quote No		
Quote Date	28-12-2020	
SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2502 - Ads and Printing - Display - Others - nos Monthly Reatineer Facebook Paid Marketing	1.00	6,250.00	0.00	18.00	7,375.00
2 2502 - Ads and Printing - Display - Others - nos Linkedin	1.00	2,781.00	0.00	18.00	3,281.58
Total Order Value . . .					10,656.58

Rupees : Ten Thousand Six Hundred Fifty Six and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand Digital Marketing Retainer fee for the month of Nov, 2020

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 01-11-2020 to 31-11-2020

Delivery Location 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date 31-11-2020

Measurment NA

Security .

Remarks Nil

For G V Discovery Center Pvt Ltd

Authorised Signatory

Name : _____

Contact -- _____

Accepted the above Terms And Conditions

For Social DNA

Name : _____

Date : __/__/__

Requisition Form

73337

Company Name:		GVDC		Date:		23-12-2020	
Site & Phase :		Genopolis		Time:		12:30 pm	
Supplier		Social DNA		Req. No.		166333	
				ID No.		62516	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Monthly Retainer		1	No.			
2	Facebook Paid Marketing		1	No.			
3	Linkedin		1	No.			
4							
5							
6							
7							
8							
9							
10							
Remarks: Digital Marketing of GV Connect for the month of Nov.2020.							
Prepared By		Waseem		Approved by			
Sign. & Date		23-12-2020		Sign. & Date			

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

APPROVED BY
23 DEC 2020
SOHAM MOJI
MANAGING DIRECTOR

Purchase Voucher

No. : PUR/10188
Ref.:

Dated : 31-Dec-2020

Party's Name: CONT-K Ramulu

Particulars	Amount
LSUD-Labour Charges	20,054.00
LSUD-Allowance for Equipment	20,054.00
LSUD-Allowance for Consumables	10,028.00
	₹ 50,136.00

On Account of :

being amount credited to K Ramulu towards top soil excavation work done from 2-12-2020 to 12-12-20

Amount (in words) :

Indian Rupees Fifty Thousand One Hundred Thirty Six Only

for CONT-K Ramulu

Prepared by: sangeetha

Approved by

Receiver's Signature

Id no: 59717

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		17		Date - site bills Register		31-12-2020	
Company Name:		GUDC		Site:		GENOPOLIS	
Name of Contractor		K. RAMULU					
Nature of work		Earthwork - footing Excavation					
Work done		From Date		02-12-20		To Date	
						12-12-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Top Soil	33424	1.5	CFT	50,136		
2.	Excavation						
3.	at pit no 9						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				50,136		
Bill required		☐ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks: Top Soil Excavation at Pit no 9							
and work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.P.			
Date:		Date: 06/01/21		Date:			
Sign: <i>[Signature]</i>		Sign: Jayaram		Sign: <i>[Signature]</i>			
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.							

MEASUREMENT SHEET									
Company Name:	G.V. Discovery Center								
Project:	GENOPOLIS								
Work Description:	Block No. 191, Soil top layer excavation from pit no 9 shifting to pit no 8 pit no 7 pit no 1								
Contractor:	K RAMULU								
Prepared By:	G Rajesh Babu								
Date:	31-Dec-20								
Period:	31-Dec-20								
S.No.	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
1	Soil shifting work	Soil excavation at top layer of pit no 7 & shifting from PIT -9 to PIT-8, Pit no 7	38	45	3	1	5130	Cft	
		Soil excavation at top layer of pit no 7 & shifting from PIT -9 to PIT-8, Pit no 7	47	50	7	1	16450	Cft	33424
		Soil excavation at top layer of pit no 7 & shifting from PIT -9 to PIT-8, Pit no 7	47	20	5	1	4700	Cft	
		Soil excavation at top layer of pit no 7 & shifting from PIT -9 to PIT-8, Pit no 7	47	38	4	1	7144	Cft	

APPROVED BY

31 DEC 2020

K. NARASIMHA RAO

Project Manager

ESTIMATION SHEET									
Company Name:		G.V. Discovery Center							
Project:		GENOPOLIS							
Work Description:		Block No.191, Soil top layer excavation from pit no 9 shifting to pit no 8 pit no 7 pit no 1							
Contractor:		K RAMULU							
Prepared By:		G Rajesh Babu							
Date:		24-Dec-20							
Period									
S No.		Item Head		Item Description		From:		To:	
1		Soil shifting work		Soil excavation at top layer & shifting from PIT -9 to		33424.00 Cft		1.5	
								Amount	
								50,136.00	
								Item Head Total	
								50,136.00	

Weight

APPROVED BY

 1 DEC 2020
 K. NAKSINGGA RAO
 Project Manager

Bill for Equipment Charges

K. Ramulu
L. H.No - 45 Bank Colony, Mallapur,
Hyderabad

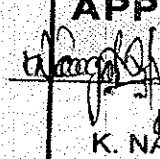
Date: 31.12.2020

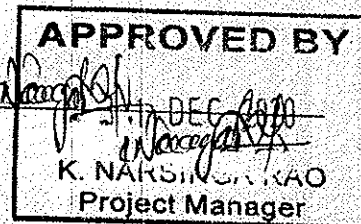
In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally

Type of Work: Excavation for Footings
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Block No.191, Soil top layer excavation from pit no 9 shifting to pit no 8, pit no 7, pit no 1 Total Amount = 50,136/- Work done from date : 2.12-2020 to date: 12.12.2020	Rs. 20,054/-

Amount in words: Twenty Thousand and Fifty Four Rupees only.

Sign: 



Bill for Labour Charges

K. Ramulu
L. H.No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 31.12.2020

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally

Type of Work: Excavation for Footings
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Block No.191, Soil top layer excavation from pit no 9 shifting to pit no 8, pit no 7, pit no 1 Total amount = 50136/- Work done from date : 02.12-2020 to date: 12.12.2020	Rs. 20054/-

Amount in words: Twenty Thousand and Fifty Four Rupees only.

Sign: 
APPROVED BY
31 DEC 2020
K. NARSING RAO
Project Manager

Bill for Consumable Charges

K. Ramulu
L. H.No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 31.12.2020

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally
Type of Work: Excavation for Footing Pits
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Block No.191, Soil Top layer excavation from pit no 9 shifting to pit no 8 ,pit no7,pit no 1 Total amount = 50,136/- Work done from date : 2.12-2020 to date: 12.12.2020	Rs. 10027/-

Amount in words: Ten thousand and Twenty Seven Rupees only.

Sign: 

