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

Purchase Voucher

No. : **PUR/10175**
Ref.: **14807 dt. 15-Dec-2020**

Dated : **31-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

Scan ID ;- 59748

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72993	PO / WO Date.	15/12/20
Supplier Name	SSILp.	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%				-

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:	Sowmya	[signature]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethana		
Date	24/12/20	29/12			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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14807
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	PO No.	72993
	PO Date.	15-12-2020
	Req ID	62320
GSTIN : 36AAHCG4940K1ZC	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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15							

MODI PROPERTIES PVT. LTD. INWARD No. 12319 Date 17/12 Sign. SEC'BAD

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Namé:	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 72993	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	V. Ravi
Sign.& Date	15.12.2020	Sign. & Date	15.12.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	12595
sy 119,191 synergy square 1	DC Date.	15-12-2020
	PO No.	72993
	PO Date.	15-12-2020
	Req ID	62320
GSTIN : 36AAHCG4940K1ZC	Req Date	15-12-2020
	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
7			
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OK

Inward No. 306 Date 16-12-20
MRN No. 86384 Time 10:00
Received By
Genome Valley Discovery Center Pvt. Ltd.

86363

MODI PROPERTIES PVT. LTD.
INWARD
No. 43987
Date 22/12

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-12-2020 2:58:19 PM

Origi 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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72993	13121
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	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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14807
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	PO No.	72993
	PO Date.	15-12-2020
	Req ID	62320
GSTIN : 36AAHCG4940K1ZC	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

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/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 Scan ID:_59745

Advice for approval for credit to supplier

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	GVDC	Project	GVDC.
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):			6,726.

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:	6,726
Amount E – PO / WO value:	6,726
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kavitha	[signature]	
Date	24/12/20.	28/12			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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14797
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	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	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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IGST	CGST	SGST			
			Total Taxable Amount	5,700.00	1,026.00
	513.00	513.00	Total Invoice Amount	6,726.00	

Rupees : Six Thousand Seven Hundred Twenty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12220 Date 17/12 Sign. Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1   09-12-2020 3:46:00 PM   O

72849
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	**Doc No**	72849	13109
	Doc Date	09-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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 Recd~~
~~Invoice no: 14135~~
~~Dt: 7/11/20~~
~~Amount: 1380/-~~
~~Balance receivable~~ !

D 18/12/20

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	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 72848	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	APPROVED 09 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT	
7	HDPE End Cap	40mm	04	Nos		
8	Teflon Tape 72849 — 55ccp		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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14797
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	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	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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IGST	CGST	SGST			
			Total Taxable Amount	5,700.00	1,026.00
	513.00	513.00	Total Invoice Amount	6,726.00	

Rupees : Six Thousand Seven Hundred Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	12585
sy 119,191 synergy square 1	DC Date.	15-12-2020
	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
4			
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ok
16/12/2020

INWARD
Inward No: 301 DC 16-12-20
MRN No: 86368 10:00
Received By:
Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43991
Date 22/12

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

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

Receiver's Signature

Prepared by: keerthana

Approved by

PURCHASE DIVISION Scan ID :- 59767
Advice for approval for credit to supplier

Date:	24/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72922	PO / WO Date.	14/12/20
Supplier Name	SSIP.	PO/WO amount	17,839
Firm/Company	GVDC	Project	GVDC
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	24/12/20	28/12			31/12/20		

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
JAN 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14801
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	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	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos	8443	1	15118.00	15,118.00	18	2,721.24
	Epson M205						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 12316 Date 17/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	15,118.00		2,721.24
	1,360.62	1,360.62	Total Invoice Amount		17,839.24	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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, Secunderabi
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 monichrome 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.
Penality 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	Nil

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition For MD

...ny Name:	GVDC	Date:	30-10-2020
... Phase :	SYNERGY 119,191	Time:	12:21
...plier		Req. No.	13078
...aterial 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	Po 72922					
6						
7						
8						
9						
10						

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.

02 NOV 2020

Tax Invoice

Sold By: Consulting Rooms Private Limited ,
Ship-from Address: J.L.No-9,35 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia, Howrah, West Bengal, India - 711316, IN-WB
GSTIN - 19AAGCC4236P1Z6

Invoice Number # FADA0I2100340750

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 Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

Ship To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium 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

Inward 12332

CHECKED
Quantity 01 Quality ok
By: Dt. 11/12/20
Summit Sales LLP

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, Kailash Building, 26 Kasturba Gandhi Marg, Connaught Place, New Delhi, Central Delhi, DELHI, DELHI - 110001

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

E. & O.E.

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,

APPROVED BY
NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	12589
sy 119,191 synergy square I	DC Date.	15-12-2020
	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			
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7			
8			
9			
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ok

16.12-20
10:00
308
86387

86387

INWARD
No. 43989
Date 22/12
12

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14801
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	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	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
	1,360.62	1,360.62	Total Invoice Amount	17,839.24	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/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 marher,keychain rings against vide bill no:14805 inv dt:15.12.2020 po.no:72871 po.dt:10.12.2 020 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

Scan No:- 59768

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72871	PO / WO Date.	10/12/20.
Supplier Name	SSllp.	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):			4,492

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:	4,492
Amount E – PO / WO value:	4,492
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	24/12/20	29/12			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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14805
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	PO No.	72871
	PO Date.	10-12-2020
	Req ID	62187
GSTIN : 36AAHCG4940K1ZC	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.

MODI PROPERTIES PVT. LTD. SEC'B INWARD No. 12312 Date. 17/12 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL 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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14806
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	PO No.	72871
	PO Date.	10-12-2020
	Req ID	62187
GSTIN : 36AAHCG4940K1ZC	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
	99.00	99.00	Total Invoice Amount	1,298.00	

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 12311
Date 17/12
Sign. Neha

Authorised signatory

11-12-2020 14:51:18

Purchase Order

72871

Origina 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	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
	Rupees : Four Thousand Four Hundred Ninty Two and Paise Seventy Only.				**Total Order Value . . .**	**4,492.70**

Terms and Conditions :-

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

11/12/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

11-12-2020 14:51:18

Purchase Order

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.
Penality 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 - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

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

P.O. 72871

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		
	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.

APPROVED
11 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details	DC No.	12593
GV Discovery Center Pvt Ltd	DC Date.	15-12-2020
sy 119,191 synergy square 1	PO No.	72871
	PO Date.	10-12-2020
	Req ID	62187
GSTIN : 36AAHCG4940K1ZC	Req Date	10-12-2020
	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
16			
17			
18	ok		
19	16/12/20		
20			
21			
22	Inward No: 7004 Date: 16-12-20		
23	MRN No: 86378 Time: 10.00		
24	Received By		
25			
26	Genome Valley		
27			
28			
29			
30			

MODI PROPERTIES PVT LTD SECBAD — INWARD No. 43993 Date 22/12

MRN No: 86378

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14805
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	PO No.	72871
	PO Date.	10-12-2020
	Req ID	62187
GSTIN : 36AAHCG4940K1ZC	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

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	12594
sy 119,191 synergy square 1	DC Date.	15-12-2020
	PO No.	72871
	PO Date.	10-12-2020
	Req ID	62187
GSTIN : 36AAHCG4940K1ZC	Req Date	10-12-2020
	Loc Req No	13111

	Description of Goods	HSN/SAC	Qty
1	7571 - Stationery - other - Projects folder - NA - nos		200
2			
3			
4			
5			
6			
7	ok		
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	Inward 3005 Dt 16-12-20		
24	MRN 86378 Dt 100.00		
25			
26			
27	Pvt. Ltd.		
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 43990 Dt 22/12 SEC'BAD

86360

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/10179**
Ref.: **14800 dt. 15-Dec-2020**

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

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

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

Receiver's Signature

Prepared by: keerthana

Approved by

PURCHASE DIVISION Scan No; 59769
Advice for approval for credit to supplier

Date:	24/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72887	PO / WO Date.	11/12/20
Supplier Name	SSllp.	PO/WO amount	590.
Firm/Company	GVDC	Project	GVDC.
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):			590.

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:				590
Amount F – Difference (A – E): GST-18%				590
				–

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:	Sowmya	[signature]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	24/12/20	28/12			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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14800
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	PO No.	72887
	PO Date.	11-12-2020
	Req ID	62193
GSTIN : 36AAHCG4940K1ZC	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 12317 Date 17/12 Sign.

IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount		590.00	

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-12-2020 13:16:40 Orig

72887
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	**Doc No**	72887	13115
	Doc Date	11-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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.
Penality 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 pose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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	72887					
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.

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	12588
sy 119,191 synergy square 1	DC Date.	15-12-2020
	PO No.	72887
	PO Date.	11-12-2020
	Req ID	62193
GSTIN : 36AAHCG4940K1ZC	Req Date	10-12-2020
	Loc Req No	13115

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
2			
3			
4			
5			
6			
7			
8			
9	ok		
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	Inward No: 303 16-12-20		
23	10.00		
24	MRN No: 86374		
25	Received By: Pvt. Ltd.		
26	Genome Valley		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 43988 Date 22/12 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72887

MRN 86374

DC No.

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

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

Receiver's Signature

Prepared by: keerthana

Approved by

PURCHASE DIVISION Scan Do:- 59770
Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72865	PO / WO Date.	10/12/20
Supplier Name	Ssllp.	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):			368.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12582	15/12/20.	86386	☑ 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:	368
Amount E – PO / WO value:	368
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	24/12/20.	28/12			31/12/20		

APPROVED
29 DEC 2020
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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14794
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	PO No.	72865
	PO Date.	10-12-2020
	Req ID	62189
GSTIN : 36AAHCG4940K1ZC	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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 12323
Date 15/12
Sign.

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

 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
					Total Order Value . . .	**368.16**

Rupees : Three Hundred Sixty Eight and Paise Sixteen 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. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
ther 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 - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	12582
sy 119,191 synergy square 1	DC Date.	15-12-2020
	PO No.	72865
	PO Date.	10-12-2020
	Req ID	62189
GSTIN : 36AAHCG4940K1ZC	Req Date	10-12-2020
	Loc Req No	13114

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		
2			6
3			
4			
5			
6			
7	ok		
8			
9			
10			
11			
12			
13			
14			
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23	16-12-20		
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30			

86386

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD 43994 22/12

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/10181**
Ref.: **14806 dt. 15-Dec-2020**

Dated : **31-Dec-2020**

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

Particulars		Amount
PROMORD-Print Media 18%	*1,100.00*	**₹ 1,298.00**
Input CGST	*99.00*	
Input SGST	*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

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

Dated : ~~6-Jan-2021~~ 31/12/2020

No. : PUR/~~10188~~ 10182
Ref.: 14943 dt. 21-Dec-2020

Party's Name: SUP-SUMMIT Sales LLP

PAN/IT No :

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

On Account of :

Being amount credited to SSLLP towards purcahse of electrical material wires against invoicec 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

Receiver's Signature

Prepared by: shivanand

Approved by

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	SSllp.	PO/WO amount	7,115
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14943	21/12/20.	7115
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,115

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12718	21/12/20.	86618	☑ 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:				7,115
Amount E – PO / WO value:				7,115
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	2.1.2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
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

ORIGINAL INV

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14943
sy 119,191 synergy square 1	Invoice Date.	21-12-2020
	PO No.	73003
	PO Date.	15-12-2020
	Req ID	62325
GSTIN : 36AAHCG4940K1ZC	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							

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 12534 Date. 23/12/20 Sign.

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

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-12-2020 16:42:21

Original

73003
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	**Doc No**	73003	13123
	Doc Date	15-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
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	Nil

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

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	73003					
6						
7						
8						
9						
10						

Remarks: FOR SITE PURPOSE.

Prepared By:	Vineetha Reddy	Approved by	Ravi
Sign.& Date	15.12.2020	Sign. & Date	15.12.2020

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

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	12718
sy 119,191 synergy square 1	DC Date.	21-12-2020
	PO No.	73003
	PO Date.	15-12-2020
	Req ID	62325
GSTIN : 36AAHCG4940K1ZC	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			
9	OK		
10			
11			
12	22/12		
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	Inward No: 209 DT: 22-12-20		
24	Dt: 3:52		
25	MRN No: 86618 Sign:		
26	Received by:		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44093
Date:
Sign: 26/12

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14943
sy 119,191 synergy square 1	Invoice Date.	21-12-2020
	PO No.	73003
	PO Date.	15-12-2020
	Req ID	62325
GSTIN : 36AAHCG4940K1ZC	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

Dated : ~~6-Jun-2021~~ 31/12/2020

No. : 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	₹ 1,515.00
Input CGST	115.56	
Input SGST	115.56	
OIE - Rounding Off	(-)0.12	

On Account of :
Being amount credited to SSLLP towards purchase of electrical Material MCB against invovice 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

Scan ID: 60208

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	GVDC	Project	GVDC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14944	21/12/20.	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:				1,515
Amount E – PO / WO value:				1,515
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	**2.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	R			Keerthana	[signature]	
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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14944
sy 119,191 synergy square 1	Invoice Date.	21-12-2020
	PO No.	73106
	PO Date.	18-12-2020
	Req ID	62397
GSTIN : 36AAHCG4940K1ZC	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							

MODI PROPERTIES PVT LTD INWARD No. 725 Date 23/12 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	1,284.00	231.12
	115.56	115.56	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 Order

 18-12-2020 15:31:01 Origina

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. .
Penality 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 : ____________________

Contact

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	7 3106					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site Use.

Prepared By:	Sanketh	Approved by	
Sign.& Date	17.12.20	Sign. & Date	APPROVED 18 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	12719
sy 119,191 synergy square 1	DC Date.	21-12-2020
	PO No.	73106
	PO Date.	18-12-2020
	Req ID	62397
GSTIN : 36AAHCG4940K1ZC	Req Date	18-12-2020
	Loc Req No	13126

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
2			
3			
4			
5			
6			
7			
8	OK		
9			
10	22/12		
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	Inward No. 910 Dt. 22-12-20		
24	MRN No. 86625 Dt.		
25	Received by Sign.		
26			
27	Genome Valley Discovery Center Pvt. Ltd		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44092
Date: 26/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANS...

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14944
sy 119,191 synergy square 1	Invoice Date.	21-12-2020
	PO No.	73106
	PO Date.	18-12-2020
	Req ID	62397
GSTIN : 36AAHCG4940K1ZC	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
	115.56	115.56	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

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

31/12/2020

Dated : ~~6-Jan-2021~~

No. : PUR/~~10190~~ 10184

Ref.: 14946 dt. 21-Dec-2020

Party's Name: SUP-SUMMIT Sales LLP

PAN/IT No :

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

On Account of :

Being amount credited to SSLLP towards purcahse 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 BD:- 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	1,918/-
Firm/Company	GVDL.	Project	119,191 Synergy Square-1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14946	21/12/2020	1,918/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,918/-

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:	1,918/-
Amount E – PO / WO value:	1,918/-
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)~~
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	02/01/2021.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date		29/12			4/1/21		

Notes: 1. In case amount to be credited to supplier and the bill amount 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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14946
sy 119,191 synergy square 1	Invoice Date.	21-12-2020
	PO No.	72867
	PO Date.	10-12-2020
	Req ID	62188
GSTIN : 36AAHCG4940K1ZC	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 Order

 10-12-2020 15:16:17

Origi

72867
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	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 - ltrs	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. .
Penality 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***

Authorised Signatory

11/12/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	10-12-2020
Site & Phase :	SYNERGY 119,191	Time:	13.00 Hrs
		Req. No.	13112
Material required before date:	14.12.2020	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						

R.O. 7267

Remarks: For Site Use.

APPROVED
11 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	12721
sy 119,191 synergy square 1	DC Date.	21-12-2020
	PO No.	72867
	PO Date.	10-12-2020
	Req ID	62188
GSTIN : 36AAHCG4940K1ZC	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			
13			
14	Ok		
15			
16			
17	22/12/20		
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No. 313		
25	MRN No. 86631 22-12-2020		
26	Received ... 8.1.12		
27			
28	... Pvt. Ltd.		
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 44095 Date: 26/12 Sign:

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14946
sy 119,191 synergy square 1	Invoice Date.	21-12-2020
	PO No.	72867
	PO Date.	10-12-2020
	Req ID	62188
GSTIN : 36AAHCG4940K1ZC	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

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

No. : **PUR/~~10491~~** 10185
Ref.: **14942 dt. 21-Dec-2020**

Dated : ~~6-Jan-2021~~ 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 SSLLP towards purcahse of ring binder against invoice no:-14942 inovice 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 No :- 60045

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	MANISH.
PO/WO no.	72962.	PO / WO Date.	15/12/2020.
Supplier Name	SSLLP.	PO/WO amount	2,761/-
Firm/Company	GVDC	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.	DC matches MRN
1	12717	21/12/2020	86629	☑ 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:	2,761/-
Amount E – PO / WO value:	2,761/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date		30/12			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. 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

ORIGINAL

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	14942
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 A3		12	195.00	2,340.00	18	421.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. [illegible]
Date 23/12/20
Sign.

IGST	CGST	SGST			
			Total Taxable Amount	2,340.00	421.20
	210.60	210.60	Total Invoice Amount	2,761.20	

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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-50...
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. .
Penality 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
Measurment	NA
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

15/12/2020

Name : ____________

Contact ..

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	14.12.20
Site & Phase : -	SYNERGY 119,191	Time:	16:00 Hrs
		Req. No.	13120
Material required before date:	18.12.20	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						

P.O. 72962

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details	DC No.	12717
GV Discovery Center Pvt Ltd	DC Date.	21-12-2020
sy 119,191 synergy square 1	PO No.	72962
	PO Date.	15-12-2020
	Req ID	62304
GSTIN : 36AAHCG4940K1ZC	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			
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30			

OK

22/12/20

Inward No: 811 22-12-20

MRN No: 86629

Received By:

Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD.

INWARD

No: 44994

Date: 26/12

Sign:

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14942
sy 119,191 synergy square 1	Invoice Date.	21-12-2020
	PO No.	72962
	PO Date.	15-12-2020
	Req ID	62304
GSTIN : 36AAHCG4940K1ZC	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 A3		12	195.00	2,340.00	18	421.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,340.00		421.20
	210.60	210.60	Total Invoice Amount	2,761.20		

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10187~~** 10186
Ref.: **03122020/330 dt. 3-Dec-2020**

Dated : **31-Dec-2020**

Party's Name: **SUP-Social DNA**

Particulars		Amount
PROMORD-Print Media 18%		**₹ 10,521.72**
Input CGST	*9,031.24*	
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	Social DNA	PO/WO amount	10,675/-
Firm/Company	GV Discovery Centre P&L	Project	Genomepolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	03/12/2020/330	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:	10,675/-
Amount E – PO / WO value:	10,675/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	5/1/2021						

APPROVED BY 06 JAN 2021 E. PRASAD MANAGER - PROMOTIONS

APPROVED BY 08 JAN 2021 N. JAYA PRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

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 **GSTNO:36AAHCG4940 K1ZC**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	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
			9,031.24
	(1st – 30th Nov 2020)		
	SGST 9%		812.81
	CGST 9%		812.81
			10,656.86
	R/o		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.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

 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. .
Penality 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 : __/__/____

73337

Requisition Form

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 MODI
MANAGING DIRECTOR

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

Purchase Voucher

10187

No. : **PUR/~~10188~~**
Ref.:

Dated : **31-Dec-2020**

Party's Name: **CONT-K Ramulu**

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

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:	GVDC	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 pitno9					
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 Pitno9 and work Completed

W

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 06/01/21	Date:
Sign: [signature]	Sign: Jayapalle	Sign:

APPROVED BY [signature] Project Manager

APPROVED BY -7 JAN 2021 [illegible] MODI MANAGING DIRECTOR

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 no7,pit no 1								
Contractor:		K RAMULU								
Prepared By:		G Rajesh Babu								
Date:										
Period		31-Dec-20								
					From:	02-Dec-20 to		12-12-2020		
S.No.	Item Head	Item Description								
1	Soil shifting work		Length	Width	Depth	No's	Quantity	Units	Item Head Total	
		Soil exacavation at top layer of pit no 7 & shifting from PIT -9 to PIT-8, Pit no 7	38	45	3	1	5130	Cft		
		Soil exacavation 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 exacavation at top layer of pit no 7 & shifting from PIT -9 to PIT-8, Pit no 7	47	20	5	1	4700	Cft		
		Soil exacavation 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

DEC 2020

K. NARSINGA 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 no7,pit no 1					
Contractor:		K RAMULU					
Prepared By:		G Rajesh Babu					
Date:		31-Dec-20					
Period				From:	02-Dec-20	To:	12-Dec-20
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Soil shifting work	Soil exacavation at top layer & shifting from PIT -9 t	33424.00	Cft	1.5	50,136.00	50,136.00

APPROVED BY

31 DEC 2020

K. NARSINGA RAO

Project Manager

Scanned by CamScanner

Bill for Equipment Charges

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

Date: 31.12.2020

In favor of:
Project / Site: Genome Valley Discovery Centre
Location: Genopolis
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 no7,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:

APPROVED BY
31 DEC 2020
K. NARSINGA RAO
Project Manager

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 no7,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:
Project / Site: Genome Valley Discovery Centre
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:

APPROVED BY
31 DEC 2020
K. NARSINGA RAO
Project Manager