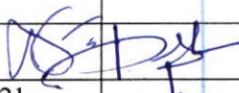
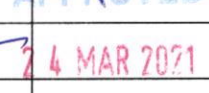
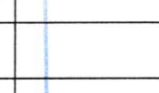


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24.3.21	Prepared by:	T Bhasker
PO/WO no.	74380	PO / WO Date.	3/2/21
Supplier Name	SSCP	PO/WO amount	12672
Firm/Company	WDC	Project	Synus
Sl. No.	Bill No.	Bill Date	Bill amount
1	16502	19/3/21	12672
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12672
Sl. No.	DC No	DC. Date	MRN No.
1.	3526	6/2/21	88381
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12672
Amount E – PO / WO value:			12672
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		26/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24.3.21	24/3	4 MAR 2021

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details					Invoice No.	16502		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC					Invoice Date.	19-03-2021		
					PO No.	74380		
					PO Date.	03-02-2021		
					Req ID	63545		
					Req Date	02-02-2021		
					Loc Req No	13156		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	50	198.00	9,900.00	28	2,772.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		9,900.00		2,772.00	
	1,386.00	1,386.00	Total Invoice Amount		12,672.00			

Rupees : Twelve Thousand Six Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Decdon
11/3/21

M/s C V D C Pvt Ltd

DC No. : 3526

Date : 06/02/21

Site:

Vehicle No. : TS-10UB8387

P.O. / W.O. No. : 74380

P.O. / W.O. Date : 03/02/21

Sl. No.	PARTICULARS	Quantity
1	PP Cement (50kg)	50 Bogs
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 Bogs

GSTIN :

Received the above materials in good condition.

Received by : Kishanrayu

Stamp:

Date : 06/02/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

03-02-2021 12:04:14 PM



74380

29.01.21 12:34:13

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

040-66335551

9618244433

Doc No 74380 13156

Doc Date 03-02-2021

Quote No NIL

Quote Date 03-02-2021

SupplyType Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	50.00	198.00	0.00	28.00	12,672.00
Total Order Value . . .					12,672.00

Rupees : Twelve Thousand Six Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of PARASAKHTI brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for General Civil Work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect from SOVLLP.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 03/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company	GVDC	Site & Phase	Genopolis	-
Req. no.	13156	Req. Date	01.02.2021	
Material required before	04.02.2021	ID no.	63545	
Prepared by:	vineetha reddy	Approved by (sign):	Narsinga Rao . k	
Flat / Block no:	For General civil works			

S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC / PSC	Bags		-	-		
2	Cement -OPC	Bags	50	-	50		
3	Recron	Packets	-	-	-		
4	Plasticizer	Its	-	-	-		

Notes:	
1 Round off cement to nearest load size	
2 Round off Recron to nearest packing size	
3 Round off plasticizer to nearest packing size	

PO
74380

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s C V D C Pvt LtdDC No. : **3526**Date : 06/02/21Vehicle No. : DS-10UB8387P.O. / W.O. No. : 74380P.O. / W.O. Date : 03/02/21

Site:

Sl.
No.

PARTICULARS

Quantity

1 PP Cement (50kg)50 Bags

2

3

4

5

INWARD

Inward No. 368Dt: 06/02/21MRN No. 8888Dt: 01/30

Received By:

Sign:

Discovery Center Pvt. Ltd.

50 Bags

I:

ed the above materials in good condition.

ed by: KishanStamp: [Signature]06/02/21

For SUMMIT SALES LLP

Authorised Signatory