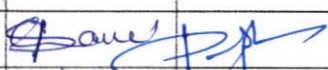


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/4/21		Prepared by:		NEHA	
PO/WO no.		75968		PO / WO Date.		29-03-21	
Supplier Name		SSLP		PO/WO amount		19,940	
Firm/Company		GVDC		Project		Gennopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16739	30/3/21		6,979			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,979	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14345	30-03-21	90726	☐ 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:						6,979	
Amount E – PO / WO value:						19,940	
Amount F – Difference (A – E): GST-18%						12,961	
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			17/04/21				
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/4/21 8/4						

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 : 30-03-2021

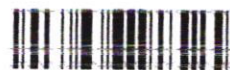
Customer Details GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice No.		16739		
				Invoice Date.		30-03-2021		
				PO No.		75968		
				PO Date.		29-03-2021		
				Req ID		65023		
				Req Date		29-03-2021		
				Loc Req No		13198		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos		3926	7	997.00	6,979.00	0	0.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,979.00	0.00	
		0.00	0.00	Total Invoice Amount		6,979.00		
Rupees : Six Thousand Nine Hundred Seventy Nine Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

75968

27

Page(s) 1 Of 1

29-03-2021 12:46:57 PM

24.03.21 11:13:31

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	75968	13198
Doc Date	29-03-2021	
Quote No	Nil	
Quote Date	29-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6123 - Miscellaneous - Plastic Drum - Others - nos	20.00	997.00	0.00	0.00	19,940.00
Total Order Value . . .					19,940.00

Rupees : Nineteen Thousand Nine Hundred Forty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for curing use purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

Part Bill received

② 16739 - 30/3/21 - 6,979

Bal : 12,961

Hanan
8/4/21For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form

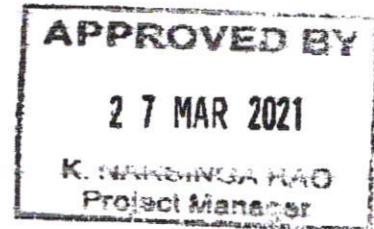
Name:	GVDC	Date:	27.03.2021
Phase :	Gennopolis	Time:	10.30
		Req. No.	13198
Material required before date:	28.03.2021	ID No.	G5023

No	Description	Size	Quantity	Units	Inward No	Date
1.	drums	200 liters	20	Nos		
2.						
3.						
4.						
5.						
6.						
7.						

Note :- For curing purpose.as per mom dtd on 26.03.2021

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign. & Date	27.03.2021	Sign. & Date	

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



Summit Sales LLP

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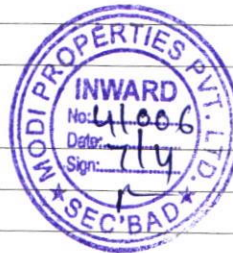
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details		DC No.	14345
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	30-03-2021
		PO No.	75968
		PO Date.	29-03-2021
		Req ID	65023
		Req Date	29-03-2021
		Loc Req No	13198
	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	7
2			
3			
4			
5			
6			
7			
8			
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11			
12			
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29			
30			



INWARD	
Inward No: 498	Dt: 30/03/21
MRN No: 90726	Dt: 4140
Received By: [Signature]	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

[Signature]

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details				Invoice No.	16739		
GV Discovery Center Pvt Ltd				Invoice Date.	30-03-2021		
119,191, Synergy Square1				PO No.	75968		
GSTIN : 36AAHCG4940K1ZC				PO Date.	29-03-2021		
				Req ID	65023		
				Req Date	29-03-2021		
				Loc Req No	13198		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	7	997.00	6,979.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,979.00		0.00	
	0.00	0.00	Total Invoice Amount	6,979.00			
Rupees : Six Thousand Nine Hundred Seventy Nine Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 498	Dt: 30/03/21
MRN No:	Dt: 4/4/21
Received By: R. Salhin	Sign: [Signature]
Genome Valley Discovery Center Pvt Ltd	

for Summit Sales LLP

Authorised signatory