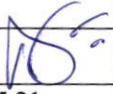


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11.5.21		Prepared by:		T Bhasker	
PO/WO no.		76745		PO / WO Date.		27/4/21	
Supplier Name		SSLP		PO/WO amount		13971	
Firm/Company		CVOO		Project		In-123	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17182	30/4/21	13971				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			13971				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14777	30/4/21	91721	☒ 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:			13971				
Amount E – PO / WO value:			13971				
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			14/5/21				
Remarks: Incentive 20/- Rs							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11.5.21						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

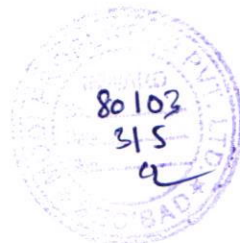
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 30-04-2021

Customer Details				Invoice No.		17182	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		30-04-2021	
				PO No.		76745	
				PO Date.		27-04-2021	
				Req ID		65682	
				Req Date		26-04-2021	
				Loc Req No		13220	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	17.00	6,800.00	18	1,224.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coild		360	14.00	5,040.00	18	907.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,840.00		2,131.20	
Total Invoice Amount				13,971.20			
Rupees : Thirteen Thousand Nine Hundred Seventy One and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

76745

16.04.21 1:14:54

Page(s) 1 Of 1

27-04-2021 4:44:16 PM

C

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	76745	13220
Doc Date	27-04-2021	
Quote No	Nil	
Quote Date	27-04-2021	
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 4 coils	400.00	17.00	0.00	18.00	8,024.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 4 coild	360.00	14.00	0.00	18.00	5,947.20
Total Order Value . . .					13,971.20

Rupees : Thirteen Thousand Nine Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-**Specification /** All items shall be of "Gloster"brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

1199

Requisition Form

Company Name:		GVDC		Date:		24.04.2021	
Site & Phase :		Gennopolis		Time:		10.30	
Material required before date:			urgent		Req. No.		13220
					ID No.		65682
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Extension box	std	02	nos			
2.	Aluminium service wire 720	100 M	4	Bundles			
3.	Aluminium service wire 320	100 M	4	Bundles			
4.							
5.							
6.							

Note :- For site use purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign & Date	24.04.2021	Sign. & Date	

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

APPROVED BY
24 APR 2021
K. Narsing Rao
Project Manager

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 : 30-04-2021

Customer Details		DC No.	14717
GV Discovery Center Pvt Ltd		DC Date.	30-04-2021
119,191, Synergy Square 1		PO No.	76745
		PO Date.	27-04-2021
		Req ID	65682
		Req Date	26-04-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13220
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		360
3			
4			
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7			
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30			

INWARD	
Inward No: 554	Dt: 03/05/21
MRN No: 91221	Dt: 9-5-21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details				Invoice No.		17182	
GV Discovery Center Pvt Ltd				Invoice Date.		30-04-2021	
119,191, Synergy Square 1				PO No.		76745	
GSTIN : 36AAHCG4940K1ZC				PO Date.		27-04-2021	
				Req ID		65682	
				Req Date		26-04-2021	
				Loc Req No		13220	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	17.00	6,800.00	18	1,224.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coild		360	14.00	5,040.00	18	907.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST			11,840.00		2,131.20	
	1,065.60	1,065.60	Total Invoice Amount		13,971.20		

INWARD

Inward No: 554 Dt: 3/04/21

MRN No: Dt: 9/5

Received By: *[Signature]* Sign: *[Signature]*

Genome Valley Discovery Center Pvt. Ltd.

Rupees : Thirteen Thousand Nine Hundred Seventy One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction