G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

Dated : **11-Jan-2021**

No. : **PUR/~~10200~~** 10198
Ref.: **MPPL10174 dt. 31-Dec-2020**

Party's Name: **SP-Modi Properties Pvt Ltd**

PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses 18%	*91,538.00*	**₹ 1,01,150.00**
Input-CGST	*8,238.42*	
Input-SGST	*8,238.42*	
TDS-7.5% Professional Charges	*(-)6,865.00*	
OIE-Rounding Off	*0.16*	

On Account of :

Being amount credited towards Admin service charges for accounts manager support- staff and admin liason for the month of Dec 2020 against invoice no :-MPPL10174 invoice date :-31.12.2020

Amount (in words) :

Indian Rupees One Lakh One Thousand One Hundred Fifty Only

for SP-Modi Properties Pvt Ltd

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

Modi Pr( )erties Pvt Ltd (20-21) M G Roa(.), (R)anigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10174**	Dated **31-Dec-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **G V Discovery Centers Pvt Ltd** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Admin Service Charges**	995433				**91,538.00**
2	**Output CGST 9%**			9	%	**8,238.42**
3	**Output SGST 9%**			9	%	**8,238.42**
4	**Rounded Off**					**0.16**
	Bill Details: On Account 1,08,015.00 *Dr*					
	Total					**₹ 1,08,015.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eight Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
..433	91,538.00	9%	8,238.42	9%	8,238.42	16,476.84
Total	**91,538.00**		**8,238.42**		**8,238.42**	**16,476.84**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Four Hundred Seventy Six and Eighty Four paise Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of dec-2020

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

10599

No. : **PUR/10201** Dated : **11-Jan-2021**

Ref.: **KSS-018/20-21 dt. 31-Dec-2020**

Party's Name: **SP-Karthik Security Services**

GSTIN/UIN : **36AAVFK1657L2ZL**

PAN/IT No : **AAVFK1657L**

Particulars		Amount
OE-Security Services	*41,134.00*	**₹ 40,517.00**
TDS-1.5% Contract	*(-)617.00*	

On Account of :

Being amount credited towards security charges for the month of Dec 2020 against invoice no :-KSS -018/20-21 Invoice date :-31.12.2020

Amount (in words) :

Indian Rupees Forty Thousand Five Hundred Seventeen Only

for SP-Karthik Security Services

Prepared by: shivanand Approved by Receiver's Signature

KARTHIK SECURITY SERVICES

KARTHIK SECURITY SERVICES LION GUARD

Reg.Office:3-189/24,Flat:308, Krishna Apartment, Krishna Colony, Miryalaguda, Nalgonda Dist, TS -508207
B.O: H.No: 1-5-732, 1st Floor, Bhavani Nagar, Opp BPCL, Old Alwal, Sec-bad, Hyderabad -500010
LL: 08689244001, e-mail: kss.lionguard@gmail.com, FIRM Reg. No: 330/2019/NLG

BILL OF SUPPLY

Service For the Month of DECEMBER-2020		Location: TURKAPALLY	
Invoice No	KSS-018/20-21	Pan No.	AAVFK1657L
Period of Time	01/12/2020 to 31/12/2020	External Doc No.	KSS-018/20-21
Invoice Date	31-12-2020	COMP GSTIN (TS)	36AAVFK1657L2ZL

To,
M/s. GV DISCOVERY CENTERS PRIVATE LIMITED

GSTIN :

DISIGNATION OF STAFF	No. of STAFF	RATE	DISCRIPTION	AMOUNT Rs.	Ps.
1. Security check	—	—	—	41134/-	
Pay: 41134/-				—	
—	—			—	
				—	
TOTAL				41134/-	
Note: Payments hold as per Mr. B. Praveen Audit				—	
				—	
				—	
GRAND TOTAL				41134/-	

Rupees: Fourty one thousand one hundred and thirty four only.

PLEASE MENTION BILL NO & DATE ON REVERSE OF CHEQUE OR ATTACHED ADVICE
BANK A/C NAME: KARTHIK SECURITY SERVICES
BANK NAME: INDUSIND BANK LIMITED
BANK A/C NO: 258689244001
IFSC CODE: INDB0001405
BRANCH: EAST MARREDPALLY BRANCH, SECUNDERABAD

CHECKED
SECURITY/SUP.
By: Dt: 07/01/21

APPROVED BY
07 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

KARTHIK SECURITY SERVICES Hyderabad

For KARTHIK SECURITY SERVICES

Authorised Signatory

Attendance/payment details of		Security Services		For the month of	December		No. of Working Days		26	Sundays	4			
Firm/ Company :		G V Discovery centers pvt.ltd		Date:	03.01.2021		Total days in month		31	Holidays	1			
Site:		GVDC		Prepared by:	Pushpalatha		Calculate on days		31.0					
Name of the contractor		karthik security services												
Type of Service		Security services		Note: Enter only LOP /OT /FINES										
S.No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	R.Sachin	Security Supervisor	14,175	457 463	31 30.8	0	9 8/4	40	0 17271	18,290	12	20,485	6	21,714
2	Ch.Gnaneswar	Security Guard	10,500	339 344	30.8	0	7	29	0 9508	9,823	12	11,001	6	11,661
3	J.Sachin	Security Guard	10,500	339 344	30.8	0	6	24	0 7869	8,129	12	9,105	6	9,651
4														
5														
			35,175			-	22		-	36,242	4158	40,591	2328	43,026
Remarks:										34648		38806		
														41134

APPROVED BY
04 JAN 2021
K. NARSINGA RAO
Project Manager

Certified by:
R. [signature]
Assistant Engg/Admin
G. V. D. C

Pay: 41134

CHECKED
SECURITY/SUP.
By: .... Dt: 06/01/21

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

Purchase Voucher

10200
No. : **PUR/10202**
Ref.: **15058 dt. 28-Dec-2020**

Dated : **12-Jan-2021**

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

Particulars		Amount
Sundry Purchases GST 18%	*258.00*	**₹ 304.00**
Input CGST	*23.22*	
Input SGST	*23.22*	
OIE-Rounding Off	*(-)0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of dust bin against vide bill no:15058 inv dt:28.12.2020 po.no:73230 po.dt:23.12.2020 scan id:60818

Amount (in words) :

Indian Rupees Three Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- ~~60821~~ 60818

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73230	PO / WO Date.	23/12/20
Supplier Name	SSllp.	PO/WO amount	304
Firm/Company	GVDC	Project	GVDC -
Sl. No.	Bill No.	Bill Date	Bill amount
1	15058	28/12/20.	304
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			304.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12826.	28/12/20	86795	☑ 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:				304
Amount E – PO / WO value:				304
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 a~~cceptable 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	**9.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	5/1/21.	5/1/21			12/1/21		

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.	15058
sy 119,191 synergy square 1	Invoice Date.	28-12-2020
	PO No.	73230
	PO Date.	23-12-2020
	Req ID	62528
	Req Date	23-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4026 - Consumables - Dust bin - NA - nos		4	52.00	208.00	18	37.44
2	4026 - Consumables - Dust bin - NA - nos		2	25.00	50.00	18	9.00
	Dust pan						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	258.00		46.44
	23.22	23.22	Total Invoice Amount	304.44		

Rupees : Three Hundred Four and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72782
Date: 30/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-12-2020 17:03:53

Origin

73230
23.12.20 11:29:46

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**	73230	13130
	Doc Date	23-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	23-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4026 - Consumables - Dust bin - NA - nos	4.00	52.00	0.00	18.00	245.44
2	4026 - Consumables - Dust bin - NA - nos *Dust pan*	2.00	25.00	0.00	18.00	59.00
					Total Order Value . . .	**304.44**

Rupees : Three Hundred Four and Paise Fourty Four 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
..vance 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

24/12/2020

Name : ____________

Contact ..

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	22-12-20
Site & Phase :	SYNERGY 119,191	Time:	15:00 Hrs
		Req. No.	13130
Material required before date:	25-12-20	ID No.	62528

No	Description	Size	Quantity	Units	Inward No	Date
1	DUST BINS	STD	04	No's		
2	DUST PAN	STD	02	No's		
3	BLUE SHEETS	12'0"X18'0"	06	No's		
4						
5						
6		13230				
7						
8						
9						
10						

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for Site use.

Prepared By:	V.Ravi	Approved by	
Sign.& Date	22-12-20	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/~~10203~~** 10201 | Dated : **12-Jan-2021**
Ref.: **15059 dt. 28-Dec-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*2,203.20*	**₹ 2,600.00**
Input CGST	*198.29*	
Input SGST	*198.29*	
OIE-Rounding Off	*0.22*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plastic Blue sheet against vide bill no:15059 inv dt:28.12.2020 po.no:73252 po.dt:23.12.2020

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Only

for SUP-Summit Sales LLP

Prepared by: keerthana | Approved by | Receiver's Signature

Scan ID:- 61023

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73252	PO / WO Date.	23/12/20.
Supplier Name	SS Cp.	PO/WO amount	2,600.
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15059	28/12/20.	2,600
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,600

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12827	28/12/20	86793	☑ 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:	2,600
Amount E – PO / WO value:	2,600
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	**9.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Geetharani	[signature]	
Date	5/1/21.	5/1/21			12/1/21		

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 INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15059
GV Discovery Center Pvt Ltd	Invoice Date.	28-12-2020
sy 119,191 synergy square 1	PO No.	73252
	PO Date.	23-12-2020
	Req ID	62528
	Req Date	23-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 6 nos		1296	1.70	2,203.20	18	396.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,203.20	396.58
	198.29	198.29	Total Invoice Amount	2,599.78	

Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD.
INWARD
No: 12783
Date: 30/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73252
23.12.20 11:29:46

 24-12-2020 10:47:56 Orig

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73252	13130
	Doc Date	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2020	
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *6 nos*	1,296.00	1.70	0.00	18.00	2,599.78
					Total Order Value . . .	**2,599.78**

Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight 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 Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 24/12/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	22-12-20
Site & Phase :	SYNERGY 119,191	Time:	15:00 Hrs
		Req. No.	13130
		ID No.	62528
Material required before date:	25-12-20		

No	Description	Size	Quantity	Units	Inward No	Date
1	DUST BINS	STD	04	No's		
2	DUST PAN	STD	02	No's		
3	BLUE SHEETS	12'0"X18'0"	06	No's		
4	73252					
5						
6						
7						
8						
9						
10						

Remarks: for Site use.

Prepared By:	V.Ravi	Approved by	
Sign.& Date	22-12-20	Sign. & Date	

APPROVED
2 4 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	12827
sy 119,191 synergy square 1	DC Date.	28-12-2020
	PO No.	73252
	PO Date.	23-12-2020
	Req ID	62528
GSTIN : 36AAHCG4940K1ZC	Req Date	23-12-2020
	Loc Req No	13130

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 6 Nos -		1296
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 317 Dt: 28/12/20
MRN No: 86793 Dt: 17-12-20
Received By: Sign:

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 44831
Date: 31/12
Sign:

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.	15059
sy.119,191 synergy square 1	Invoice Date.	28-12-2020
	PO No.	73252
	PO Date.	23-12-2020
	Req ID	62528
GSTIN : 36AAHCG4940K1ZC	Req Date	23-12-2020
	Loc Req No	13130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 6 nos		1296	1.70	2,203.20	18	396.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,203.20		396.58
	198.29	198.29	Total Invoice Amount	2,599.78		

Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

10202

No. : **PUR/~~10204~~** Dated : **12-Jan-2021**
Ref.: **15055 dt. 28-Dec-2020**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PROMORD-Print Media 18%	*306.00*	**₹ 658.00**
PROMORD-Print Media 12%	*265.00*	
Input CGST	*43.44*	
Input SGST	*43.44*	
OIE-Rounding Off	*0.12*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of stapler pin,whitner pen,paper weight,ledger paper against vide bill no:15055 inv dt:28.12.2020 po.no:73245 po.dt:23.12.2020 scan id:60558

Amount (in words) :
Indian Rupees Six Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 60558

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73245	PO / WO Date.	23-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	657-88
Firm/Company	GV Discovery Center Pvt Ltd	Project	Sy no 119,191 synergy square
Sl. No.	Bill No.	Bill Date	Bill amount
1	15055	28-12-20	657-88
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			657-88

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12823	28-12-20	86790	☑ 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:	657-88
Amount E – PO / WO value:	657-88
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	**11-01-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keetharam		
Date		4/1/21			12/1/21		

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	Invoice No.	15055
GV Discovery Center Pvt Ltd	Invoice Date.	28-12-2020
sy 119,191 synergy square 1	PO No.	73245
	PO Date.	23-12-2020
	Req ID	62540
	Req Date	23-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13133

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	2	15.00	30.00	18	5.40
2	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	2	6.00	12.00	18	2.16
3	7583 - Stationery - other - Scale - NA - nos		3	10.00	30.00	18	5.40
4	7505 - Stationery - other - Binder Clips - other - 19mm	8305	4	22.00	88.00	18	15.84
5	7529 - Stationery - other - File Folders - NA - nos L		6	9.00	54.00	18	9.72
6	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
7	7557 - Stationery - other - Paper Weight - NA - nos		2	25.00	50.00	18	9.00
8	7542 - Stationery - other - Ledger Paper - NA - legal paper -white		1	265.00	265.00	12	31.80
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12779 Date: 30/12 Sign:

IGST	CGST	SGST	Total Taxable Amount	571.00		86.88
	43.44	43.44	Total Invoice Amount	657.88		

Rupees : Six Hundred Fifty Seven and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-12-2020 10:50:20 Original

73245
23.12.20 11:29:46

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**	73245	13133
	Doc Date	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2020	
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	7594 - Stationery - other - Stapler pin - other - boxes *Big*	2.00	15.00	0.00	18.00	35.40
2	7594 - Stationery - other - Stapler pin - other - boxes *Small*	2.00	6.00	0.00	18.00	14.16
3	7583 - Stationery - other - Scale - NA - nos	3.00	10.00	0.00	18.00	35.40
4	7505 - Stationery - other - Binder Clips - other - boxes *19mm*	4.00	22.00	0.00	18.00	103.84
5	7529 - Stationery - other - File Folders - NA - nos *L*	6.00	9.00	0.00	18.00	63.72
6	7605 - Stationery - other - Whitner Pen - NA - nos	2.00	21.00	0.00	18.00	49.56
7	7557 - Stationery - other - Paper Weight - NA - nos	2.00	25.00	0.00	18.00	59.00
8	7542 - Stationery - other - Ledger Paper - NA - bundles *legal paper -white*	1.00	265.00	0.00	12.00	296.80
					Total Order Value . . .	**657.88**

Rupees : Six Hundred Fifty Seven and Paise Eighty Eight 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 use purpose.
Completion Date	NA
Measurment	NA

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

24/12/2020

Name :

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 24-12-2020 10:50:20

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

24/12/2020

Name : ____________________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	23-12-20
Site & Phase :	SYNERGY 119,191	Time:	11.00 Hrs
		Req. No.	13133
Material required before date:	26-12-20	ID No.	62540

No	Description	Size	Quantity	Units	Inward No	Date
1	Stapler Pins	HP-45	02	Box		
2	Stapler Pins	No-10	02	Box		
3	Scale		03	No's		
4	Binder Clips	Medium	04	Boxes		
5	L-Folder	73245	06	No's		
6	Whitner	73255	02	No's		
7	Paper weights		02	No's		
8	Legal Paper (white)	265	01	Bundle		
9	Extension Box (Anchor)		01	No's		
10	Stamp Pad Ink (Red & Blue) 30+12	50 Ml	02	No's		
11	Long Note Register (Single Rule) 60+18	100 Page	03	No's		

Remarks: for Site Office Use.

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By:	Vineetha Reddy	Approved by	V.Rayi
Sign.& Date	23-12-20	Sign. & Date	23-12-20

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.	12823
GV Discovery Center Pvt Ltd	DC Date.	28-12-2020
sy 119,191 synergy square 1	PO No.	73245
	PO Date.	23-12-2020
	Req ID	62540
	Req Date	23-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13133

	Description of Goods	HSN/SAC	Qty
1	7594 - Stationery - other - Stapler pin - other - boxes	7415	2
2	7594 - Stationery - other - Stapler pin - other - boxes	7415	2
3	7583 - Stationery - other - Scale - NA - nos		3
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	4
5	7529 - Stationery - other - File Folders - NA - nos		6
6	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2
7	7557 - Stationery - other - Paper Weight - NA - nos		2
8	7542 - Stationery - other - Ledger Paper - NA - bundles		1
9			
10			
11			
12			
13			
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28			
29			
30			

INWARD
Inward No: 316 Dt: 28/12/20
MRN No: 86790 Dt: 12:30
Received By: Sign:
Genome Valley Discovery C...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 24233
Date: 31/12
Sign: R

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	15055
sy 119,191 synergy square 1	Invoice Date.	28-12-2020
	PO No.	73245
	PO Date.	23-12-2020
	Req ID	62540
	Req Date	23-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13133

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	2	15.00	30.00	18	5.40
2	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	2	6.00	12.00	18	2.16
3	7583 - Stationery - other - Scale - NA - nos		3	10.00	30.00	18	5.40
4	7505 - Stationery - other - Binder Clips - other - 19mm	8305	4	22.00	88.00	18	15.84
5	7529 - Stationery - other - File Folders - NA - nos L		6	9.00	54.00	18	9.72
6	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
7	7557 - Stationery - other - Paper Weight - NA - nos		2	25.00	50.00	18	9.00
8	7542 - Stationery - other - Ledger Paper - NA - legal paper -white		1	265.00	265.00	12	31.80
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	571.00		86.88
	43.44	43.44	Total Invoice Amount	657.88		

Rupees : Six Hundred Fifty Seven and Paise Eighty Eight 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/10205** 10203
Ref.: **15148 dt. 31-Dec-2020**

Dated : **12-Jan-2021**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PROMORD-Print Media 18%	*280.00*	**₹ 2,230.00**
Equipment GST 18%	*300.00*	
PROMORD-Print Media 12%	*1,380.00*	
Input CGST	*135.00*	
Input SGST	*135.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase paper,cello tape mouse against vide bill no:15148 inv dt:31.12.2020 po.no:73353 po.dt:29.12.2020 scan id:60853

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Thirty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Keerthi

PURCHASE DIVISION Scan ID:- 60853 Barcode missing

Advice for approval for credit to supplier

Date:	09/01/2021	Prepared by:	Keerthi
PO/WO no.	73353	PO / WO Date.	29/12/2020
Supplier Name	SSLLP	PO/WO amount	2230/-
Firm/Company	GVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	15148	31/12/2020	2230/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2230/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12902	31/12/2020	89105	□ 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:	2230/-
Amount E – PO / WO value:	2230/-
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	11/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Keerthana	[signature]	
Date	09/01/21	9/1/21			12/1/20		

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.	15148
sy 119,191 syncrgy squarc 1	Invoice Date.	31-12-2020
	PO No.	73353
	PO Date.	29-12-2020
	Req ID	62556
	Req Date	24-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7514 - Stationery - other - Cello Tape - other - nos		4	35.00	140.00	18	25.20
	2 inch						
3	7514 - Stationery - other - Cello Tape - other - nos		4	35.00	140.00	18	25.20
	Brown tape-2 inch						
4	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,960.00		270.00
	135.00	135.00	Total Invoice Amount	2,230.00		

Rupees : Two Thousand Two Hundred Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 72973 Date: 5/1 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 09-01-2021 13:12:23 Original / Office Copy / Purchase Div.Copy

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**	73353	13138
	Doc Date	29-12-2020	
	Quote No	Nil	
	Quote Date	29-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7555 - Stationery - other - Paper - A4 - bundles	6.00	230.00	0.00	12.00	1,545.60
2	7514 - Stationery - other - Cello Tape - other - nos *2 inch*	4.00	35.00	0.00	18.00	165.20
3	7514 - Stationery - other - Cello Tape - other - nos *Brown tape-2 inch*	4.00	35.00	0.00	18.00	165.20
4	3516 - Computers and Peripherals - Mouse - NA - nos	1.00	300.00	0.00	18.00	354.00
					Total Order Value . . .	**2,230.00**

Rupees : Two Thousand Two Hundred Thirty Only.

Terms and Conditions :-

Bill not received

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	SupplierK.Sreenivas

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:	23-12-20
Site & Phase :	SYNERGY 119,191	Time:	15:00 Hrs
		Req. No.	13138
Material required before date:	26-12-20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMOUR BOARDS	4'X6'	10	No's		
2	XEROX PAPER	A4	06	No's		
3	CELLO TAPE	2"	04	No's		
4	BROWN TAPE	2"	04	No's		
5	PLASTIC KEY BOX	STD	02	No's		
6	SYSTEM MOUSE	STD	01	No's		
7						
8						
9						
10						

Remarks: FOR SITE USE.

Prepared By:	Vineetha Reddy	Approved by	V.Rasvi
Sign.& Date	23-12-20	Sign. & Date	23-12-20

APPROVED
09 JAN 2021
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	DC No.	12902
GV Discovery Center Pvt Ltd	DC Date.	31-12-2020
sy 119,191 synergy square 1	PO No.	73353
	PO Date.	29-12-2020
	Req ID	62556
	Req Date	24-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13138

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6
2	7514 - Stationery - other - Cello Tape - other - nos		4
	7514 - Stationery - other - Cello Tape - other - nos		4
4	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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28			
29			
30			

INWARD Inward No: 323 MRN: 87105 DC: 04-01-2021 Dt: 3.20 Sign: Received Genome Valley Discovery Centre Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44341 Date: 8/1 Sign:

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15148
GV Discovery Center Pvt Ltd	Invoice Date.	31-12-2020
sy 119,191 syncrgy squarc 1	PO No.	73353
	PO Date.	29-12-2020
	Req ID	62556
	Req Date	24-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7514 - Stationery - other - Cello Tape - other - nos		4	35.00	140.00	18	25.20
	2 inch						
3	7514 - Stationery - other - Cello Tape - other - nos		4	35.00	140.00	18	25.20
	Brown tape-2 inch						
4	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,960.00	270.00
	135.00	135.00	Total Invoice Amount	2,230.00	

Rupees : Two Thousand Two Hundred Thirty 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

10204

No. : **PUR/~~10206~~**
Ref.: **15151 dt. 31-Dec-2020**

Dated : **12-Jan-2021**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*6,900.00*	**₹ 8,142.00**
Input CGST	*621.00*	
Input SGST	*621.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of armor board against vide bill no:15151 inv dt:31.12.2020 po.no:73280 po.dt:26.12.2020 scan id:61022

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Forty Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

S Can ID: 61022

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	MINISH.
PO/WO no.	73280	PO / WO Date.	26/12/2020
Supplier Name	SSLLP.	PO/WO amount	8,142/-
Firm/Company	GVDC	Project	119,191 Synergy Square 1.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15151	31/12/2020	8,142/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,142/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12905	31/12/2020.	87104	☑ 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:	8,142/-
Amount E – PO / WO value:	8,142/-
Amount F – Difference (A – E):	– NIL –
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	09/01/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date		8/1/21			12/1/21		

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 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	Invoice No.	15151
GV Discovery Center Pvt Ltd	Invoice Date.	31-12-2020
sy 119,191 syncrgy square 1	PO No.	73280
	PO Date.	26-12-2020
	Req ID	62556
	Req Date	24-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10	87104						
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72975
5/1
20

Authorised signatory

28-12-2020 17:34:09

Purchase Order

73280
23.12.20 11:31:29

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	73280	13138
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6066 - Miscellaneous - Armor Board - NA - Nos	10.00	690.00	0.00	18.00	8,142.00
					Total Order Value . . .	**8,142.00**

upees : Eight Thousand One Hundred Fourty Two Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	Nil
ance Paid	Nil
C 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 : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	23-12-20
Site & Phase :	SYNERGY 119,191	Time:	15:00 Hrs
		Req. No.	13138
Material required before date:	26-12-20	ID No.	62556

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMOUR BOARDS 73280	4'X6'	10	No's		
2	XEROX PAPER	A4	06	No's		
3	CELLO TAPE	2"	04	No's		
4	BROWN TAPE	2"	04	No's		
5	PLASTIC KEY BOX	STD	02	No's		
6	SYSTEM MOUSE	STD	01	No's		
7						
8						
9						
10						

Remarks: FOR SITE USE.

Prepared By:	Vineetha Reddy	Approved by	V.Rasvi
Sign.& Date	23-12-20	Sign. & Date	23-12-20

APPROVED
28 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	12905
sy 119,191 syncrgy square 1	DC Date.	31-12-2020
	PO No.	73280
	PO Date.	26-12-2020
	Req ID	62556
	Req Date	24-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13138

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
2			
3			
4			
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29			
30			

INWARD
Inward No: 322 Dt: 04-01-2021
Mtrl No: 87104 Dt: 3.1.20
Received By: Sign:
Genome Valley Discovery Centre Pvt Ltd

MODI PROPERTIES PVT. LTD.
INWARD
No: 44340
Date: 8.1.1
Sign:
SEC'BAD

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		
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	PO No.	73280
	PO Date.	26-12-2020
	Req ID	62556
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GSTIN : 36AAHCG4940K1ZC	Loc Req No	13138

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Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

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Authorised signatory