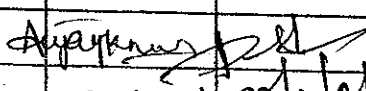


PURCHASE DIVISION
Advice for approval for credit to supplier

V/LH

Date:		26-6-21		Prepared by:		A. V. Jay Kumar	
PO/WO no.		77563		PO / WO Date.		10-6-21	
Supplier Name		S S LLP		PO/WO amount		24331.60	
Firm/Company		GV Discovery center		Project		Bhnapolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17758	19-6-21		24331.60			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						24331.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15204	19-6-21	92928	☒ 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:						24331.60	
Amount E - PO / WO value:						24331.60	
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			28-6-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26-6-21						

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/-

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

1 of 1 : 19-06-2021

Customer Details				Invoice No.		17758	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		19-06-2021	
				PO No.		77563	
				PO Date.		10-06-2021	
				Req ID		66339	
				Req Date		01-06-2021	
				Loc Req No		13230	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	4	2660.00	10,640.00	18	1,915.20
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	8	541.00	4,328.00	18	779.04
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	24	218.00	5,232.00	18	941.76
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	4	105.00	420.00	18	75.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,855.80		1,855.80	
Total Taxable Amount				20,620.00		3,711.60	
Total Invoice Amount				24,331.60			
Rupees : Twenty Four Thousand Three Hundred Thirty One and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-Jun-21 2:13:20 PM



77563

10.06.21 10:31:08

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
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	77563	13230
Doc Date	10-06-2021	
Quote No	Nil	
Quote Date	10-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4.00	2,660.00	0.00	18.00	12,555.20
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8.00	541.00	0.00	18.00	5,107.04
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	24.00	218.00	0.00	18.00	6,173.76
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	4.00	105.00	0.00	18.00	495.60
Total Order Value . . .					24,331.60
Rupees : Twenty Four Thousand Three Hundred Thirty One and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for SITE OFFICE, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

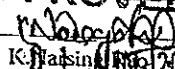
Company Name:		CVDC		Date:		01-06-2021	
Site & Phase :		Genopolis		Time:		13:00	
Supplier				Req. No.		13230	
Material required before date:		Urgent		ID No.		66339	

No	Description	Size	Quantity	Units	Inward No	Date
1	Panel Doors	38"X80"	4	No's		
2	Panel Doors	38"X82"	2	Nos		
3	Panel Doors	32"X82"	2	Nos		
4	Cylindrical Locks	Std	08	Nos		
5	S S Hinges with Screws	4"	24	Nos		
6	Magnetic Door Stoppers	Std	4	Nos		
7	Z Angle Frames	2'X6'	2	Nos		
8	Z Angle Frames	4'X4'	01	Nos		
9						
10						

Remarks: For Site Office Purpose.

Prepared By	G Rajesh Babu	Approved by	
Sign. & Date	01-06-21	Sign. & Date	01-06-2021

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

APPROVED BY

 K. N. SINGA RAO
 Project Manager
 01-06-2021

APPROVED
 04 JUN 2021

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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

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

1 of 1 : 19-06-2021

Customer Details		DC No.	15204
GV Discovery Center Pvt Ltd		DC Date.	19-06-2021
119,191, Synergy Square1		PO No.	77563
		PO Date.	10-06-2021
		Req ID	66339
		Req Date	01-06-2021
GSTIN: 36AAHCG4940K1ZC		Loc Req No	13230
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	8
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	24
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	4
5			
6			
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INWARD	
Inward No: 601	Dt: 21/06/21
MRN No: 92928	Dt: 10/6/21
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 19-06-2021

Buyer / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square I

GSTIN: 36AAHCG4940K1ZC

Invoice No. 17758

Invoice Date. 19-06-2021

PO No. 77563

PO Date. 10-06-2021

Req ID 66339

Req Date 01-06-2021

Loc Req No. 13230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	4	2660.00	10,640.00	18	1,915.20
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	8	541.00	4,328.00	18	779.04
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	24	218.00	5,232.00	18	941.76
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	4	105.00	420.00	18	75.60
5							
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9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		20,620.00	3,711.60
CGST				Total Invoice Amount		24,331.60	
SGST							
1,855.80							
1,855.80							

Rupees : Twenty Four Thousand Three Hundred Thirty One and Paise Sixty Only.

Inward No: 601	Dt: 21/06/21
MRN No: 92928	Dt: 10/1/21
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction