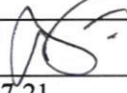


PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/21

Date:		6-7-21		Prepared by:		T Bhasker	
PO/WO no.		28173		PO / WO Date.		30/6/21	
Supplier Name		SSUP		PO/WO amount		326	
Firm/Company		CNDL		Project		Sunny	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18103	5/7/21	326				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			326				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15444	5/7/21	93546	☒ 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:			326				
Amount E – PO / WO value:			326				
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			7/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6-7-21						

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details				Invoice No.		18103				
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		05-07-2021				
				PO No.		78173				
				PO Date.		30-06-2021				
				Req ID		67123				
				Req Date		28-06-2021				
				Loc Req No		13269				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	6	46.00	276.00	18	49.68	
	Silk									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		276.00		49.68
		24.84		24.84		Total Invoice Amount		325.68		
Rupees : Three Hundred Twenty Five and Paise Sixty Eight Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory [Signature]

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 : 05-07-2021

Customer Details		DC No.	15444
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	05-07-2021
		PO No.	78173
		PO Date.	30-06-2021
		Req ID	67123
		Req Date	28-06-2021
		Loc Req No	13269
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-07-2021 16:55:01



78173

24.06.21 12:06:18

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	78173	13269
	Doc Date	30-06-2021	
	Quote No	Nil	
	Quote Date	30-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Silk	6.00	46.00	0.00	18.00	325.68
Total Order Value . . .					325.68
Rupees : Three Hundred Twenty Five and Paise Sixty Eight Only.					

Terms and Conditions :-**Specification /** 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. -

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. Above order for Ssite office use purpose**Completion Date** Nil**Measurment** Nil**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 : ____/____/____

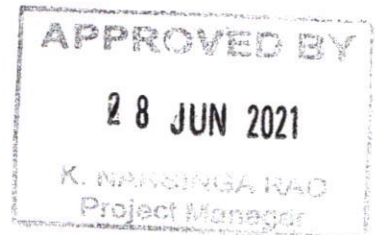
Requisition Form

1602

Company Name:		G. V. Discovery Centre		Date:		28.06.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13269	
Material required before date:			Urgent		ID No.		67123
No	Description	Size	Quantity	Units	Inward No	Date	
1	Silk tile grout	1 Kg	6	Bags			
2							
3							
4							
5							
6							
7							
8							
Remarks: For site office use purpose.							
Prepared By:		K.Narsing rao		Approved by		K.Narsing rao	
Sign.& Date		28.06.2021		Sign. & Date		28.06.2021	

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

[Handwritten Signature]



Summit Sales LLP

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

Email: purchase@modiproperties.com

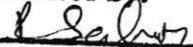
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details		DC No.	15444
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	05-07-2021
		PO No.	78173
		PO Date.	30-06-2021
		Req ID	67123
		Req Date	28-06-2021
		Loc Req No	13269
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6 ✓
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 661	Dt: 06/07/21
MRN No: 935116	Dt: 10:32
Received By: 	Sign: 
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory