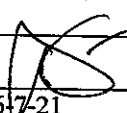


PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	T Bhasker
		PO / WO Date.	5/7/21
		PO/WO amount	7285.32/-
		Project	Energy 119,19
GVDC Bill No.		Bill Date	Bill amount
1	18106	5/7/21	7285.32/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7285.32/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15447	5/7/21	93548
2.			
3.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7285.32/-
Amount E – PO / WO value:			7285.32/-
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		16/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/7/21		
Accounts – receiver of bill	Accountant	Accounts Manager	

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 : 05-07-2021

Customer Details				Invoice No.		18106	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		05-07-2021	
				PO No.		78301	
				PO Date.		05-07-2021	
				Req ID		66900	
				Req Date		21-06-2021	
				Loc Req No		13254	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30KG	3214	7	882.00	6,174.00	18	1,111.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				555.66		555.66	
Total Taxable Amount				6,174.00		1,111.32	
Total Invoice Amount				7,285.32			
Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 05-07-2021

Customer Details		DC No.	15447
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	05-07-2021
		PO No.	78301
		PO Date.	05-07-2021
		Req ID	66900
		Req Date	21-06-2021
		Loc Req No	13254
	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7
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			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-07-2021 12:18:08

Or



78301

06.07.21 4:40:58

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		78301 13254
	Doc Date		05-07-2021
	Quote No		Nil
	Quote Date		05-07-2021
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 30KG	7.00	882.00	0.00	18.00	7,285.32
Total Order Value . . .					7,285.32
Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two 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 site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Content :-

Company Name:		Requisition Form			
Site & Phase :		G. V. Discovery Center		Date:	21.06.2021
		SYNERGY 119,191		Time:	11:00 Hrs
Material required before date:		Urgent		Req. No.	13254
No	Description	Size	Quantity	Units	Inward No
1	putty 78301	30 kgs	7	bags	
2	Tractor emulsion white	std	10	Liters	
3	0942- OBD day break	std	20	liters	
4	Enamel white	std	4	liters	
5	Cement primer 77997	std	20	liters	
Remarks: For site office use purpose.					
Prepared By:		Vineetha reddy		Approved by	
Sign.& Date		21.06.2021		K.Narsing rao	
Note: On receipt of material at site write inward number and date in last 2 columns.				21.06.2021	

APPROVED

03 JUL 2021

MINICH PARIKH
MANAGER PROCUREMENT

[Signature]

APPROVED

21 JUN 2021

K. Narsing Rao
Project Manager

Hold

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.	15447
GV Discovery Center Pvt Ltd 119,191, Synergy Square1		DC Date.	05-07-2021
		PO No.	78301
		PO Date.	05-07-2021
		Req ID	66900
		Req Date	21-06-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13254
	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7
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			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 662	Dt: 06/07/21
MRN No: 93546	Dt: 10/7/21
Received By: 	Sign: 
Genome Valley Discovery Center Pvt. Ltd.	

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

1 of 1 : 05-07-2021

Customer Details				Invoice No.	18106		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	05-07-2021		
				PO No.	78301		
				PO Date.	05-07-2021		
				Req ID	66900		
				Req Date	21-06-2021		
				Loc Req No	13254		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30KG	3214	7	882.00	6,174.00	18	1,111.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				555.66		555.66	
Total Taxable Amount				6,174.00		1,111.32	
Total Invoice Amount				7,285.32			

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 66	Dt: 06/07/21
MRN No: 93548	Dt: 16/07/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	