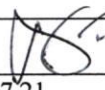


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12.7.21		Prepared by:		T Bhasker	
PO/WO no.		78451		PO / WO Date.		8/7/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		23,222.40	
Firm/Company		GVDC		Project		GVDC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18170	08/7/2021		23,222.40			
2							
3							
4				23,222.40			
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15506	8/7/21	93793	☒ 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:							
23,222.40							
Amount E – PO / WO value:							
23,222.40							
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				16/7/2021.			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12.7.21		12 JUL 2021				

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 : 08-07-2021

Customer Details				Invoice No.		18170		
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		08-07-2021		
				PO No.		78451		
				PO Date.		08-07-2021		
				Req ID		67353		
				Req Date		05-07-2021		
				Loc Req No		13273		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	3360.00	13,440.00	18	2,419.20	
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1866.00	3,732.00	18	671.76	
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	6	218.00	1,308.00	18	235.44	
4	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20	60.00	1,200.00	18	216.00	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		19,680.00	3,542.40	
		1,771.20	1,771.20	Total Invoice Amount		23,222.40		
Rupees : Twenty Three Thousand Two Hundred Twenty Two and Paise Fourty 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 : 08-07-2021

Customer Details		DC No.	15506
GV Discovery Center Pvt Ltd		DC Date.	08-07-2021
119,191, Synergy Square I		PO No.	78451
		PO Date.	08-07-2021
		Req ID	67353
GSTIN : 36AAHCG4940K1ZC		Req Date	05-07-2021
		Loc Req No	13273
	Description of Goods	HSN/SAC	Qty
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		4
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	2
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	6
4	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20
5			
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for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-Jul-21 2:26:34 PM



78451

06.07.21 4:42:38

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500033
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	78451	13273
Doc Date	08-07-2021	
Quote No	Nil	
Quote Date	08-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4.00	3,360.00	0.00	18.00	15,859.20
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	2.00	1,866.00	0.00	18.00	4,403.76
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	6.00	218.00	0.00	18.00	1,543.44
4 2105 - Carpentry - hardware - Holdfast - other - kgs	20.00	60.00	0.00	18.00	1,416.00
Total Order Value . . .					23,222.40

Rupees : Twenty Three Thousand Two Hundred Twenty Two and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 189+ 18% GST**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** 119, 191 Synergy Square 1

Phone. -

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 Security kiosk, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		05-07-2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13273	
Material required before date:			Urgent		ID No.		67353
No	Description	Size	Quantity	Units	Inward No	Date	
1	Door frames <i>WPC</i>	3'-0" X 8'-0"	2	Nos			
2	Panel doors	32" X 92"	2	Nos			
3	Windows Z angle frames	8'-0" X 5'-0"	2	Nos			
4	Hold fastS	6" X 1 1/4" X 4MM	8	Nos			
5	Panel doors	32" X 80"	4	Nos			
6	Panel doors	26" X 82"	2	Nos			
7	Windows Z angle frames	3'-0" X 5'-0"	8	Nos			
8	SS hinges with screws	4"	6	Nos			
9							
10							
11							
Remarks: For Both security kiosks and site office use purpose.							
Prepared By:		V.Sanketh		Approved by		K.Narsing rao	
Sign.& Date		05-07-2021		Sign. & Date		05-07-2021	

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

APPROVED
7 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

K.Narsing Rao
APPROVED BY
05 JUL 2021
K.Narsing Rao
Project Manager

Summit Sales LLP

#S-4-187 3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer Transporter Copy
Customer Details
V Discovery Center Pvt Ltd
0201, Synergy Square I

DC No. 15506
DC Date 08-07-2021
PO No. 78451
PO Date 08-07-2021
Req ID 67353
Req Date 05-07-2021
Loc Req No 13273

GSTIN: 36AAHC64940K1ZC

Description of Goods

2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos
2330 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos
2285 - Carpentry - hardware - SS Hinges - Others - nos
2105 - Carpentry - hardware - Holdfast - other - kgs

HSN/SAC	Qty
4418	4
8302	2
7302	6
	20

INWARD	
Inward No: 672	Dt: 09/07/21
MRN No: 93993	Dt: 11/10
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	



for Summit Sales LLP

Authorised signatory

et to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 08-07-2021

Supplier / Customer / Transporter - Copy

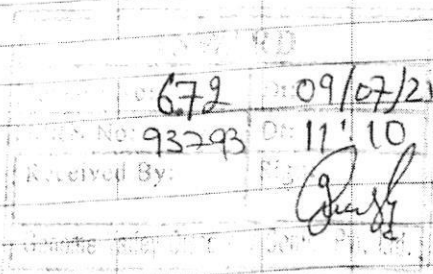
Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square 1

GSTIN: 36AAHCG4940K1ZC

Invoice No.	18170
Invoice Date.	08-07-2021
PO No.	78451
PO Date.	08-07-2021
Req ID	67353
Req Date	05-07-2021
Loc Req No	13273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1866.00	3,732.00	18	671.76
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	6	218.00	1,308.00	18	235.44
4	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20	60.00	1,200.00	18	216.00
5							
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13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	19,680.00	3,542.40
	1,771.20	1,771.20	Total Invoice Amount		23,222.40

Rupees - Twenty Three Thousand Two Hundred Twenty Two and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory