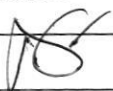


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12.7.21	Prepared by:	T Bhasker
PO/WO no.	78423	PO / WO Date.	8/7/2021
Supplier Name	Summit sales LLP	PO/WO amount	7,892.12/-
Firm/Company	GUDC	Project	GUDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	18171	8/7/2021	7892.12/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	15507	8/7/2021	93794
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:			
Amount E – PO / WO value:			
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
Sign:			
Date	12.7.21		

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/-

TAX INVOICE

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.		18171	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		08-07-2021	
				PO No.		78423	
				PO Date.		08-07-2021	
				Req ID		67342	
				Req Date		07-07-2021	
				Loc Req No		13276	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	3757.00	3,757.00	18	676.26
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 no		2.4	855.00	2,052.00	18	369.36
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1	550.00	550.00	18	99.00
4	4804 - Electrical - other - Earth Powder - NA - bags		2	185.00	370.00	5	18.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,729.00		1,163.12	
581.56				581.56		Total Invoice Amount	
				7,892.12			
Rupees : Seven Thousand Eight Hundred Ninty Two and Paise Twelve Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	15507
GV Discovery Center Pvt Ltd		DC Date.	08-07-2021
119,191, Synergy Square1		PO No.	78423
		PO Date.	08-07-2021
		Req ID	67342
GSTIN : 36AAHCG4940K1ZC		Req Date	07-07-2021
		Loc Req No	13276
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		2.4
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1
4	4804 - Electrical - other - Earth Powder - NA - bags		2
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			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorized signatory

Purchase Order

Page(s) 1 Of 1

08-07-2021 11:55:41 AM

Orig



78423

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-500025
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	78423	13276
	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 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	1.00	3,757.00	0.00	18.00	4,433.26
2 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 1 no	2.40	855.00	0.00	18.00	2,421.36
3 4555 - Electrical - other - Earth pipe - 2 In - nos	1.00	550.00	0.00	18.00	649.00
4 4804 - Electrical - other - Earth Powder - NA - bags	2.00	185.00	0.00	5.00	388.50
Total Order Value . . .					7,892.12

Rupees : Seven Thousand Eight Hundred Ninty Two and Paise Twelve 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** Included 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 office and earthing purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:		G.V.Discovery Centers	Date:	07.07.2021
Site & Phase:		GENOPOLIS	Time:	17.30
Supplier:			Req. No.	13276
Material required before :		Urgent	ID No.	62342

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink	STD	01	No.s		
2	GI Pipe	5'6"x2"	01	Nos		
3	Copper Plate	1'X1'X3mm	01	Nos		
4	Bentonite Powder	50Kg	01	Nos		
✓ 5	Gully Trap Chamber with Cover	9"X12"	01	Nos		
✓ 6	CC cover with chambers	2'X2'	04	Nos		

Remarks: For Site Office Earthing and Purpose.

Prepared by:	Vineetha Reddy	Approved by:	K.Narsing Rao
Sign. & Date	07.07.2021	Sign. & Date	07.07.2021

APPROVED

08 JUL 2021

MINISH PARIKH
MANAGER PROCUREMENT

[Signature]

07 JUL 2021

K

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/UNI: 36ACQFS2044C1Z7

DC No 15507
DC Date 08-07-2021
PO No 78423
PO Date 08-07-2021
Req ID 67342
Req Date 07-07-2021
Loc Req No 13276

GSTIN: 36AAHCG4940K1ZC

Description of Goods

- 1 7310 - Plumbing - sanitary - Sink - other - nos
- 2 4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs
- 3 4555 - Electrical - other - Earth pipe - 2 In - nos
- 4 4804 - Electrical - other - Earth Powder - NA - bags

HSN/SAC
73241

Qty
1
2.4
1
2

INWARD	
Inward No: 671	Dt: 09/07/21
MRN No: 93294	Dt: 11:10
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad
Email: purchase@modiproperties.com

1 of 1 - 08-07-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

Invoice No. 18171
Invoice Date 08-07-2021
PO No. 78423
PO Date 08-07-2021
Req ID 67342
Req Date 07-07-2021
Loc Req No 13276

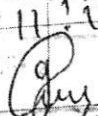
GSTIN: 36AAHCG4940K1ZC

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7310 - Plumbing - sanitary - Sink - other - nos	73241	1	3757.00	3,757.00	18	676.26
20" x 17"		2.4	855.00	2,052.00	18	369.36
2 4536 - Electrical - other - Copper plate - 1 ft x 1 ft -		1	550.00	550.00	18	99.00
1 no						
3 4555 - Electrical - other - Earth pipe - 2 In - nos		2	185.00	370.00	5	18.50
1 4804 - Electrical - other - Earth Powder - NA - bags						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

INWARD

Invoice No: 671 09/07/21

MR No: 9394 11/10

Received By: 

Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	6,729.00	1,163.12
	581.56	581.56	Total Invoice Amount	7,892.12	

Rupees : Seven Thousand Eight Hundred Ninty Two and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction