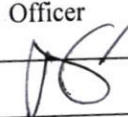


PURCHASE DIVISION
Advice for approval for credit to supplier

(69)

Date:	12.7.21	Prepared by:	T Bhasker
PO/WO no.	78454	PO / WO Date.	8/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	454.30/-
Firm/Company	GVDC	Project	GVDC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18172	8/7/2021	454.30/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			454.30/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15508	8/7/2021	93795
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:			454.30/-
Amount E – PO / WO value:			454.30/-
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**OFFICE COPY**

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

Email: purchase@modiproperties.com

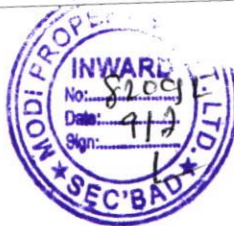
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer Details				Invoice No.	18172			
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.	08-07-2021			
				PO No.	78454			
				PO Date.	08-07-2021			
				Req ID	67354			
				Req Date	05-07-2021			
				Loc Req No	13272			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6100 - Miscellaneous - Plastic Cards - Others - nos		70	5.50	385.00	18	69.30		
Calmsell cards								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		385.00	69.30		
	34.65	34.65	Total Invoice Amount		454.30			
Rupees : Four Hundred Fifty Four and Paise Thirty 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.	15508
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	08-07-2021
		PO No.	78454
		PO Date.	08-07-2021
		Req ID	67354
		Req Date	05-07-2021
		Loc Req No	13272
	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		70
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-Jul-21 2:26:34 PM



78454

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-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	78454	13272
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 6100 - Miscellaneous - Plastic Cards - Others - nos Calmsell cards	70.00	5.50	0.00	18.00	454.30
Total Order Value . . .					454.30

Rupees : Four Hundred Fifty Four and Paise Thirty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation Cost** 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** NA**Measurment** NA**Security** Nil**Remarks**For **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.	13272
Material required before date:	Urgent	ID No.	62354

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamsheel cards	std	70	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

78154

Remarks: For site office use electrical conduting 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.

P **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

#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.	15508
DC Date.	08-07-2021
PO No.	78454
PO Date.	08-07-2021
Req ID	67354
Req Date	05-07-2021
Loc Req No	13272

GSTIN: 36AAHCG4940K1ZC

Description of Goods

1 6100 - Miscellaneous - Plastic Cards - Others - nos

HSN/SAC

Qty

70

INWARD	
Inward No: 670	Dt: 09/07/21
MRN No: 93295	Dt: 11/10
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject 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

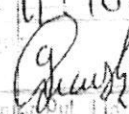
GSTIN/UNE: 36ACQFS2044C1Z7

Invoice No. 18172
Invoice Date 08-07-2021
PO No. 78454
PO Date 08-07-2021
Req ID 67354
Req Date 05-07-2021
Loc Req No 13272

Rate	Gross	Tax%	Tax Amt
5.50	385.00	18	69.30

GSTIN: 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos Calmsheal cards		70
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Invoice No. 670	Date 09/07/21
MTD No. 93795	U 10
Received By: 	
Genome Valley Discovery Center Pvt. Ltd.	

IGST	CGST	SGST	Total Taxable Amount	385.00	69.30
	34.65	34.65	Total Invoice Amount	454.30	

Rupees: Four Hundred Fifty Four and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory