G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Purchase Voucher

10291

No. : **PUR/~~10292~~** Dated : **30-Mar-21**
Ref.: **16599 dt. 22-Mar-21**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,362.00*	**₹ 2,787.00**
Input CGST	*212.58*	
Input SGST	*212.58*	
OIE - Rounding Off	*(-)0.16*	

On Account of :
Being amount credited to SSLLP towards purchase of tripod against invoice no :-16599 invoice date : -22.03.2021 vide po no :-75798 po date :-22.03.2021 Req Id No :-64875 Scan Id No :-70371

Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Eighty Seven Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 70371

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MINISH.
PO/WO no.	75798.	PO / WO Date	22/03/2021
Supplier Name	SSLLP.	PO/WO amount	2,787/-
Firm/Company	GVDC	Project	119/191 Sydney Square-1
Sl. No.	Bill No.	Bill Date	Bill amount
1	16599.	22/03/2021	2,787/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,787/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14220	22/03/2021	90393	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transporation charges	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier: ✓	2,787/-
Amount E – PO / WO value:	2,787/-
Amount F – Difference (A – E): GST-18%	-NIL-

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	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	
Date		27/3			31/3/21		

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

ORIGINAL 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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16599
119,191, Synergy Square1	Invoice Date.	22-03-2021
	PO No.	75798
	PO Date.	22-03-2021
	Req ID	64875
GSTIN : 36AAHCG4940K1ZC	Req Date	22-03-2021
	Loc Req No	13194

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1	2362.00	2,362.00	18	425.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,362.00		425.16
	212.58	212.58	Total Invoice Amount		2,787.16	

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI ... LTD. SEC'BAD 75814 24/3

Authorised signatory

Purchase Order

 22-Mar-21 2:32:44 PM

75798
16.03.21 12:29:47

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	**Doc No**	75798	13194
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2372 - Carpentry - hardware - Tripod - NA - Nos	1.00	2,362.00	0.00	18.00	2,787.16
					Total Order Value . . .	**2,787.16**

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All Material brand will be "BOSCH"
Payment Terms	After delivery and production of bill
Tax	GST Included
Delivery Date	With in 3 days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	One year in any manufacturing defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site use Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	GVDC	Date:	22.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13194
Material required before date:	25.03.2021	ID No.	64895

No	Description	Size	Quantity	Units	Inward No	Date
1	Try pod stand for laser line machine	std	01	nos		
2						
3						
4						
5						
6						

75798

Note :- For site use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	22.03.2021	Sign. & Date	

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

APPROVED BY
22 MAR 2021
K. NARSINGA RAO
Project Manager

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details	DC No.	14220
GV Discovery Center Pvt Ltd	DC Date.	22-03-2021
119,191, Synergy Square1	PO No.	75798
	PO Date.	22-03-2021
	Req ID	64875
	Req Date	22-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13194

	Description of Goods	HSN/SAC	Qty
1	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46752
Date 25/3
Sign.

INWARD
Inward No: 474 Dt: 22/03/21
MRN No: 90393 Dt: 17/12
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT 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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16599
119,191, Synergy Square1	Invoice Date.	22-03-2021
	PO No.	75798
	PO Date.	22-03-2021
	Req ID	64875
GSTIN : 36AAHCG4940K1ZC	Req Date	22-03-2021
	Loc Req No	13194

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1	2362.00	2,362.00	18	425.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,362.00	425.16
	212.58	212.58	Total Invoice Amount	2,787.16	

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Sixteen Only.

INWARD
Inward No: 474 Dt: 22/03/21
MRN No: Dt: 17-12
Received By: Sign:
Gnanadhara Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Purchase Voucher

10292

No. : **PUR/~~10293~~** Dated : **30-Mar-21**
Ref.:

Party's Name: **CONT-V Papa Rao**

Particulars		Amount
LSUD-Labour Charges	*39,612.00*	**₹ 99,030.00**
LSUD-Allowance for Consumables	*39,612.00*	
LSUD-Allowance for Equipment	*19,806.00*	

Account of :
Being amount credited towards block no 191 DLC Work done from:-01.03.2021 to 15.03.2021

Amount (in words) :
Indian Rupees Ninety Nine Thousand Thirty Only

for CONT-V Papa Rao

Prepared by: shivanand Approved by Receiver's Signature

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	21	Date - site bills Register	18-3-21
Company Name:	GVOL	Site:	GENOPOLIS
Name of Contractor	V. PAPARAO		
Nature of work	DLC Concrete		
Work done	From Date 01-3-21	To Date	15-3-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	DLC work	16505	06	Sft	99,030	
2.	at Block 191					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				99,030	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 19/3/21	Date:
Sign:	Sign: Jayapradha	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
19 MAR 2021
K. NARASING...
Project M...

APPROVED BY
19 MAR 20...
SOHAN ...
MANAGING D...

Scanned by CamScanner

MEASUREMENT SHEET									
Company Name		G V Discovery Center							
Project		GENOPOLIS							
Work Description		Block No 191, D. C work							
Contractor		V PAPARAO							
Prepared By		G Rajesh Babu							
Date		18-Mar-21							
Period					From	01-Mar-21	to	15-03-2021	
S.No	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
1	DLC Work at Block 191	DLC Work at Plinth beams at Block 191	1	1	1	1	16505	sft	16505

APPROVED BY
1 8 MAR 2021
K. NARSINGA RAO
Project Manager

Scanned by CamScanner

ESTIMATION SHEET							
Company Name		G V Discovery Center					
Project		GENOPOLIS					
Work Description		Block No 191, DLC work					
Contractor		V PAPARAO					
Prepared By		G Rajesh Babu					
Date		18-Mar-21					
Period				From	01-Mar-21	To	15-Mar-21
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	DLC Work at Block 191	DLC Work at Plinth Beams at Block 191	16505.00	Sft	6	99030.00	

APPROVED
18 MAR 2021
K. NA[illegible] RAO
Project Manager

Bill for Equipment Charges

V PAPARAO
K. H No - 3-7-108,Ashok Nagar, Mallapur,
Kapra, Hyderabad.

Date: 18.3.2021

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally

Type of Work: DLC Work for Plinth Beams
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	DLC Work at Block 191,Plinth Beams Total amount =99,030 / Work done from date : 1.03-2021 to date: 15.3.2021	Rs. 39,612/-

Amount in words: Thirty Nine Thousand and Six Hundred Twelve Rupees only.

APPROVED BY
18 MAR 2021
K. NARSINGA RAO
Project Manager

Sign:

Bill for Labour Charges

V PAPARAO
K. H.No - 3-7-108,Ashok Nagar, Mallapur,
Kapra, Hyderabad.

Date: 18.3.2021

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally

Type of Work: DLC Work for Plinth Beams
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	DLC Work at Block 191,Plinth Beams Total amount =99,030 / Work done from date : 1.03-2021 to date: 15.3.2021	Rs. 39,612/-

Amount in words: Thirty Nine Thousand and Six Hundred Twelve Rupees only.

APPROVED BY
18 MAR 2021
K. NARSINGA RAO
Project Manager

Sign: [signature]

Bill for Consumable Charges

V PAPARAO
K. H:No - 3-7-108,Ashok Nagar, Mallapur,
Kapra, Hyderabad.

Date: 18.3.2021

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally

Type of Work: DLC Work for Plinth Beams
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	DLC Work at Block 191,Plinth Beams Total amount =99,030 / Work done from date : 1 03-2021 to date: 15.3.2021	Rs. 19,806/-

Amount in words: Nineteen Thousand and Eight Hundred Six Rupees only.

APPROV...
18 MAR 2021
K. NARSINGA RAO
Project Manager

Sign: [signature]

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Purchase Voucher

10293
No. : **PUR/~~10290~~** Dated : **31-Mar-21**
Ref.: **16579 dt. 22-Mar-21**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*1,230.75*	**₹ 1,452.00**
Input CGST	*110.77*	
Input SGST	*110.77*	
OIE - Rounding Off	*(-)0.29*	

On Account of :
Being amount credited to SSLLP towards purchase of water bottles against invoice no :-16579 invoice date :-22.03.2021 vide po no :-75732 po date :-19.03.2021 Req Id No :-64810 Scan Id No :-70367

Amount (in words) :
Indian Rupees One Thousand Four Hundred Fifty Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

Scan ID 70367

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MINUH
PO/WO no.	75732	PO / WO Date	19/03/2021
Supplier Name	SSLLP	PO/WO amount	1,452/-
Firm/Company	GVDC	Project	119,191 Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	16579.	22/03/2021	1,452/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,452/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14200	22/03/2021	90395	☑ 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:	1,452/-
Amount E – PO / WO value:	1,452/-
Amount F – Difference (A – E): GST-18%	NIL

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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 MAR 2021		Shiva	[signature]	
Date		27/3			31/3/21		

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 OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	16579
GV Discovery Center Pvt Ltd	Invoice Date.	22-03-2021
119,191, Synergy Square1	PO No.	75732
	PO Date.	19-03-2021
	Req ID	64810
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
	Loc Req No	13192

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
	01ltrs						
2	4004 - Consumables - Bottle - NA - nos		5	183.75	918.75	18	165.38
	20ltrs						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,230.75	221.54
	110.77	110.77	Total Invoice Amount	1,452.29	

Rupees : One Thousand Four Hundred Fifty Two and Paise Twenty Nine Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 75846 Date 9/4/3 Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

75732
16.03.21 12:29:46

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	**Doc No**	75732	13192
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4066 - Consumables - Water bottle - NA - nos *01ltrs*	6.00	52.00	0.00	18.00	368.16
2	4004 - Consumables - Bottle - NA - nos *20ltrs*	5.00	183.75	0.00	18.00	1,084.13
	Total Order Value . . .					**1,452.29**

Rupees : One Thousand Four Hundred Fifty Two and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	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. .
Penality 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	NA
Measurment	NA
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 : __/__/____

Contact . .

Requisition Form

Company Name:	GVDC	Date:	19.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13192
Material required before date:	22.03.2021	ID No.	64810

No	Description	Size	Quantity	Units	Inward No	Date
1	Umbrellas	std	02	nos		
2	water bottels	1 litre	06	nos		
3	Water cans	20 liters	05	nos		
4						
5						
6	75732					

Note: For site office use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	19.03.2021	Sign. & Date	

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

APPROVED
19 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
19 MAR 2021
K. NARSINGA RAO
Project Manager

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

Customer Details	DC No.	14200
GV Discovery Center Pvt Ltd	DC Date.	22-03-2021
119,191, Synergy Square1	PO No.	75732
	PO Date.	19-03-2021
	Req ID	64810
	Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13192

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		6
2	4004 - Consumables - Bottle - NA - nos		5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46754 Date. 25/3 Sign.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 473	Dt: 22/03/21
MRN No: 90395	Dt: 17.12
Received By: Ch. Gruneshs	Sign:

...ay Discovery Center Pvt. Ltd

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT 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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16579
119,191, Synergy Square1	Invoice Date.	22-03-2021
	PO No.	75732
	PO Date.	19-03-2021
	Req ID	64810
	Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13192

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos 01ltrs		6	52.00	312.00	18	56.16
2	4004 - Consumables - Bottle - NA - nos 20ltrs		5	183.75	918.75	18	165.38
3							
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10							
11							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,230.75	221.54
	110.77	110.77	Total Invoice Amount	1,452.29	

Rupees : One Thousand Four Hundred Fifty Two and Paise Twenty Nine Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 473 Dt: 22/03/21
MRN No: Dt: 17/12
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Purchase Voucher

10294

No. : **PUR/~~10291~~**
Ref.: **16584 dt. 22-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,655.00*	**₹ 1,952.90** 3
Input CGST	*148.95*	
Input SGST	*148.95*	
OIE - Rounding Off	0.10	
Round off		

On Account of :
Being amount credited to SSLLP towards purchase of measuring tape nos 2 against invoice no : -16584 invoice date :-22.03.2021 vide po no :-75727 po date :-19.03.2021 Req Id No :-64807 Scan Id No :-70368

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Fifty Two and Ninety paise Only

for SUP-Summit Sales LLP

Prepared by: shivanand | Approved by | Receiver's Signature

Scan ID: 70368

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MANISH.
PO/WO no.	75727	PO / WO Date	19/03/2021
Supplier Name	SSLLP	PO/WO amount	1,953/-
Firm/Company	GVDC	Project	119,191 Synergy Square-1
Sl. No.	Bill No.	Bill Date	Bill amount
1	16584	22/03/2021	1,953/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,953/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14205	22/03/2021	90396	☑ 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:	1,953/-
Amount E – PO / WO value:	1,953/-
Amount F – Difference (A – E): GST-18%	– NIL –

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 MAR 2021		[signature]	[signature]	
Date		27/3			31/3/21		

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 OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16584
119,191, Synergy Square1	Invoice Date.	22-03-2021
	PO No.	75727
	PO Date.	19-03-2021
	Req ID	64807
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
	Loc Req No	13189

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	2119 - Carpentry - hardware - Measuring tape - other 100 m	9017	1	1080.00	1,080.00	18	194.40
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,655.00	297.90
	148.95	148.95	Total Invoice Amount	1,952.90	

Rupees : One Thousand Nine Hundred Fifty Two and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PRO... SEC'BAD

75822
24/3

Purchase Order

75727
16.03.21 12:29:46

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	**Doc No**	75727	13189
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
2	2119 - Carpentry - hardware - Measuring tape - other - nos *100 m*	1.00	1,080.00	0.00	18.00	1,274.40
	Total Order Value . . .					**1,952.90**

Rupees : One Thousand Nine Hundred Fifty Two and Paise Ninty Only.

Terms and Conditions :-

Specification /	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. .
Penality 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 office 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:	GVDC	Date:	19.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13189
Material required before date:	22.03.2021	ID No.	64807

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tapes with sprit level	5m	05	nos		
2	Measurement tapes 25727	100m	01	nos		
3	Hand glows 25728	std	20	pairs		
4						
5						
6						

Note :- For site use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	19.03.2021	Sign. & Date	

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

20 MAR 2021

APPROVED BY
1 9 MAR 2021
K. NARSINGA RAO
Project Manager

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

Customer Details	DC No.	14205
GV Discovery Center Pvt Ltd	DC Date.	22-03-2021
119,191, Synergy Square1	PO No.	75727
	PO Date.	19-03-2021
	Req ID	64807
	Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13189

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
3			
4			
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46755
Date 25/3
Sign.

INWARD
Inward No: 472 Dt: 22/03/21
MRN No: 90396 Dt: 17/21
Received By: Sign:
Chaaneshy
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT 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

Customer Details	Invoice No.	16584
GV Discovery Center Pvt Ltd	Invoice Date.	22-03-2021
119,191, Synergy Square1	PO No.	75727
	PO Date.	19-03-2021
	Req ID	64807
	Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13189

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	2119 - Carpentry - hardware - Measuring tape - other 100 m	9017	1	1080.00	1,080.00	18	194.40
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4							
5							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,655.00	297.90
	148.95	148.95	Total Invoice Amount	1,952.90	

Rupees : One Thousand Nine Hundred Fifty Two and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 472 Dt: 22/03/21

MRN No: Dt: 17-21

Received By: Sign

Gachibowli Valley Discovery Center Pvt. Ltd

for Summit Sales LLP

Authorised signatory

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Purchase Voucher

10295

No. : **PUR/~~10292~~**
Ref.: **16589 dt. 22-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 12%	*1,500.00*	**₹ 1,850.00**
Tools-Nil Rated	*170.00*	
Input CGST	*90.00*	
Input SGST	*90.00*	

On Account of :

Being amount Credited towards purchase of Torch&Bamboo against Invoice No-16589 Invoice dt-22.03.2021 vide Po No-75730 Po Dt-19.03.2021 Req Id-64804 Scan id-70370

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 70370

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	HITESH.
PO/WO no.	75730	PO / WO Date	19/03/2021
Supplier Name	SSLLP.	PO/WO amount	1,850/-
Firm/Company	GVDL.	Project	119,191 synergy square-1
Sl. No.	Bill No.	Bill Date	Bill amount
1	16589.	22/03/2021	1,850/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,850/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14210	22/03/2021	90397.	☑ 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:	1,850/-
Amount E – PO / WO value:	1,850/-
Amount F – Difference (A – E): GST-18%	NIL -

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 MAR 2021		[signature]		
Date		27/3					

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

ORIGINAL INVOICE

#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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16589
119,191, Synergy Square1	Invoice Date.	22-03-2021
	PO No.	75730
	PO Date.	19-03-2021
	Req ID	64804
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
	Loc Req No	13186

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
2	9596 - Tools - Bamboo - NA - Nos		2	85.00	170.00	0	0.00
	latti						
3							
4							
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6							
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10							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,670.00	180.00
	90.00	90.00	Total Invoice Amount	1,850.00	

Rupees : One Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

75818
24/3

Authorised signatory

Purchase Order

 20-03-2021 11:20:16 AM Origin

75730
16.03.21 12:29:46

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	**Doc No**	75730	13186
	Doc Date	19-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
2	9596 - Tools - Bamboo - NA - Nos *latti*	2.00	85.00	0.00	0.00	170.00
	Total Order Value . . .					**1,850.00**

Rupees : One Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / 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. .

Penality 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 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:	GVDC	Date:	19.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13186
Material required before date: 22.03.2021		ID No.	64804

No	Description	Size	Quantity	Units	Inward No	Date
1	Torch lights	std	02	Nos		
2	Stick (lati) 25230	std	02	Nos		

...e :- For site use purpose

20 MAR 2021

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	19.03.2021	Sign. & Date	

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

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

Customer Details	DC No.	14210
GV Discovery Center Pvt Ltd	DC Date.	22-03-2021
119,191, Synergy Square1	PO No.	75730
	PO Date.	19-03-2021
	Req ID	64804
	Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13186

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
2	9596 - Tools - Bamboo - NA - Nos		2
3			
4			
5			
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MODI PROPERTIES PVT SEC'BAD INWARD No. 46756 Date 25/3

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 477 Dt: 29/03/21
MRN No: 90397 Dt:
Received By: Sign
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT 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

Customer Details	Invoice No.	16589
GV Discovery Center Pvt Ltd	Invoice Date.	22-03-2021
119,191, Synergy Square1	PO No.	75730
	PO Date.	19-03-2021
	Req ID	64804
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
	Loc Req No	13186

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
2	9596 - Tools - Bamboo - NA - Nos		2	85.00	170.00	0	0.00
	latti						
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,670.00	180.00
	90.00	90.00	Total Invoice Amount	1,850.00	

Rupees : One Thousand Eight Hundred Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 477 Dt: 22/03/21
MRN No: Dt: 17:12
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Purchase Voucher

10296

No. : **PUR/~~10294~~**
Ref.: **16576 dt. 22-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*6,247.00*	**₹ 7,371.46**
Input CGST	*562.23*	
Input SGST	*562.23*	
OIE - Rounding Off		

On Account of :

Being amount credited towards purchase of Laser against Invoice No-16576 Invoice Dt-22.03.2021 vide Po No-75752 Po Dt-19.03.2021 Req Id-64737 scan id-70365

Amount (in words) :

Indian Rupees Seven Thousand Three Hundred Seventy One and Forty Six paise Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 70365

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	Manish
PO/WO no.	75752	PO / WO Date	19/03/2021
Supplier Name	SSLLP.	PO/WO amount	7,371/-
Firm/Company	GVDL	Project	119,191 Synergy Square-1
Sl. No.	Bill No.	Bill Date	Bill amount
1	16576	22/03/2021	7,371/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,371/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14197	22/03/2021	90394	☑ 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:	7,371/-
Amount E – PO / WO value:	7,371/-
Amount F – Difference (A – E): GST-18%	NIL -

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	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 MAR 2021		[signature]	[signature]	
Date		27/3			31/3/21		

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

ORIGINAL INVOICE

#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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16576
119,191, Synergy Square1	Invoice Date.	22-03-2021
	PO No.	75752
	PO Date.	19-03-2021
	Req ID	64737
	Req Date	17-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13181

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	9013	1	6247.00	6,247.00	18	1,124.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,247.00	1,124.46
	562.23	562.23	Total Invoice Amount	7,371.46	

Rupees : Seven Thousand Three Hundred Seventy One and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No. 75848 Date 24/3 Sign.

Purchase Order

 19-Mar-21 4:43:56 PM

75752
16.03.21 12:29:46

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderaba
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	75752	13181
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	1.00	6,247.00	0.00	18.00	7,371.46
					Total Order Value . . .	**7,371.46**

Rupees : Seven Thousand Three Hundred Seventy One and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All Material brand will be "BOSCH"
Payment Terms	After delivery and production of bill
Tax	GST Included
Delivery Date	With in 3 days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	One year in any manufacturing defect
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	Nil

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:	GVDC	Date:	17.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13181
Material required before date: urgent		ID No.	64737

No	Description	Size	Quantity	Units	Inward No	D
1	Line laser equipment	std	01	Nos		
2						
3						
4						
5						
6						
7						
8						

75752

Note :- For Site level marking purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	17.03.2021	Sign. & Date	

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

APPROVED
17 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED B
17 MAR 2021
K. NARSINGA RAO
Project Manager

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

Customer Details	DC No.	14197
GV Discovery Center Pvt Ltd	DC Date.	22-03-2021
119,191, Synergy Square1	PO No.	75752
	PO Date.	19-03-2021
	Req ID	64737
	Req Date	17-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13181

	Description of Goods	HSN/SAC	Qty
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	9013	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46753
Date. 25/3
Sign.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 475	Dt: 22/03/21
MRN No: 90394	Dt: 17/12
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16576
119,191, Synergy Square1	Invoice Date.	22-03-2021
	PO No.	75752
	PO Date.	19-03-2021
	Req ID	64737
GSTIN : 36AAHCG4940K1ZC	Req Date	17-03-2021
	Loc Req No	13181

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	9013	1	6247.00	6,247.00	18	1,124.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,247.00	1,124.46
	562.23	562.23	Total Invoice Amount	7,371.46	

Rupees : Seven Thousand Three Hundred Seventy One and Paise Fourty Six Only.

INWARD
Inward No: 475 Dt: 22/03/21
MRN No: Dt: 17'12
Received By: Sign:
Ch. Anaghwas
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Purchase Voucher

10297
No. : **PUR/~~10298~~**
Ref.: **16577 dt. 22-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIE-Printing & Stationery -12%	*2,639.00*	**₹ 7,380.00**
OIE-Printing & Stationery -18%	*3,749.50*	
Input CGST	*495.80*	
Input SGST	*495.80*	
OIE - Rounding Off	*(-)0.10*	

n Account of :
Being amount credited to SSLLP towards purchase of A4 papers and higlighter & whitner pen
against invoice no :-16577 invoice date :-22.03.2021 vide po no :-75729 po date :-19.03.2021 Req Id No :-64806 Scan Id No :-70 366

Amount (in words) :
Indian Rupees Seven Thousand Three Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: shivanand
Approved by
Receiver's Signature

Scan ID: 70366

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MINISH
PO/WO no.	75729.	PO / WO Date	19/03/2021
Supplier Name	SSLLP.	PO/WO amount	7,380/-
Firm/Company	GVDL.	Project	119, 121 Synergy Square-1
Sl. No.	Bill No.	Bill Date	Bill amount
1	16577.	22/03/2021	7,380/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,380/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14198.	22/03/2021	90400.	☑ 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:	7,380/-
Amount E – PO / WO value:	7,380/-
Amount F – Difference (A – E): GST-18%	NIL.

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 MAR 2021		[signature]		
Date		27/3			31/3/21		

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16577
119,191, Synergy Square1	Invoice Date.	22-03-2021
	PO No.	75729
	PO Date.	19-03-2021
	Req ID	64806
	Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13188

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
3	7533 - Stationery - other - Highlighter - NA - nos	9608	10	20.00	200.00	12	24.00
4	7593 - Stationery - other - Stapler - other - nos Small	9608	5	195.00	975.00	18	175.50
5	7571 - Stationery - other - Projects folder - NA - nos A3		100	5.50	550.00	18	99.00
6	7571 - Stationery - other - Projects folder - NA - nos A4		100	5.50	550.00	18	99.00
7	7584 - Stationery - other - Scribbling Pads - other -		15	12.00	180.00	18	32.40
8	7560 - Stationery - other - Pen - NA - nos Blue	9608	40	3.50	140.00	12	16.80
9	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
10	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80
11	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
12	3502 - Computers and Peripherals - Catridge - NA - Epson M205	37079090	2	691.00	1,382.00	18	248.76
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,388.50	991.60
	495.80	495.80	Total Invoice Amount	7,380.09	

Rupees : Seven Thousand Three Hundred Eighty and Paise Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

75849
24/3

Purchase Order

 19-03-2021 14:30:20 Original / (

75729
16.03.21 12:29:46

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	**Doc No**	75729	13188
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
2	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
3	7533 - Stationery - other - Highlighter - NA - nos	10.00	20.00	0.00	12.00	224.00
4	7593 - Stationery - other - Stapler - other - nos *Small*	5.00	195.00	0.00	18.00	1,150.50
5	7571 - Stationery - other - Projects folder - NA - nos *A3*	100.00	5.50	0.00	18.00	649.00
6	7571 - Stationery - other - Projects folder - NA - nos *A4*	100.00	5.50	0.00	18.00	649.00
7	7584 - Stationery - other - Scribbling Pads - other - nos	15.00	12.00	0.00	18.00	212.40
8	7560 - Stationery - other - Pen - NA - nos *Blue*	40.00	3.50	0.00	12.00	156.80
9	7523 - Stationery - other - Eraser - NA - nos	5.00	1.50	0.00	18.00	8.85
10	7585 - Stationery - other - Sharpner - NA - nos	5.00	3.00	0.00	12.00	16.80
11	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
12	3502 - Computers and Peripherals - Catridge - NA - nos *Epson M205*	2.00	691.00	0.00	18.00	1,630.76
					Total Order Value . . .	**7,380.09**

Rupees : Seven Thousand Three Hundred Eighty and Paise Nine Only.

Terms and Conditions :-

Specification /	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.

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 19-03-2021 14:30:20 Original / Office Copy / Purchase Div.Copy

Penality 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	NA
Measurment	NA
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

Company Name:	GVDC	Date:	19.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13188
Material required before date:	22.03.2021	ID No.	64806

No	Description	Size	Quantity	Units	Inward No	Date
1	paper bundles	A4	10	nos		
2	Whitener pens	std	05	nos		
3	heileters	std	10	nos		
4	staplers	small	05	nos		
5	Drawing covers(Sheet protectors)	A3	100	nos		
6	Drawing covers(Sheet protectors)	A4	100	nos		
7	Scribbling pads	std	15	nos		
	Pens(blue)	std	2	boxes		
9	Erasers	std	05	nos		
10	sharpeners	std	05	nos		
11	Pencils	std	02	boxes		
12	Ink bottles 75729	Epson m205	02	nos		
13						

Note :- For site use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	19.03.2021	Sign. & Date	

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

APPROVED
19 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
19 MAR 2021
K. NARSINGA RAO
Project Manager

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

Customer Details	DC No.	14198
GV Discovery Center Pvt Ltd	DC Date.	22-03-2021
119,191, Synergy Square1	PO No.	75729
	PO Date.	19-03-2021
	Req ID	64806
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
	Loc Req No	13188

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
3	7533 - Stationery - other - Highlighter - NA - nos	9608	10
4	7593 - Stationery - other - Stapler - other - nos	9608	5
5	7571 - Stationery - other - Projects folder - NA - nos		100
6	7571 - Stationery - other - Projects folder - NA - nos		100
7	7584 - Stationery - other - Scribbling Pads - other - nos		15
8	7560 - Stationery - other - Pen - NA - nos	9608	40
9	7523 - Stationery - other - Eraser - NA - nos		5
10	7585 - Stationery - other - Sharpner - NA - nos	8214	5
11	7563 - Stationery - other - Pencil - NA - boxes	4421	2
12	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	2
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14			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4675
Date 25/3
Sign

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 479 Dt: 22/03/21
MRN No: 90400 Dt: 17/12
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

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

Customer Details		Invoice No.	16577
GV Discovery Center Pvt Ltd		Invoice Date.	22-03-2021
119,191, Synergy Square1		PO No.	75729
		PO Date.	19-03-2021
		Req ID	64806
GSTIN :	36AAHCG4940K1ZC	Req Date	19-03-2021
		Loc Req No	13188

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
3	7533 - Stationery - other - Highlighter - NA - nos	9608	10	20.00	200.00	12	24.00
4	7593 - Stationery - other - Stapler - other - nos Small	9608	5	195.00	975.00	18	175.50
5	7571 - Stationery - other - Projects folder - NA - nos A3		100	5.50	550.00	18	99.00
6	7571 - Stationery - other - Projects folder - NA - nos A4		100	5.50	550.00	18	99.00
7	7584 - Stationery - other - Scribbling Pads - other -		15	12.00	180.00	18	32.40
8	7560 - Stationery - other - Pen - NA - nos Blue	9608	40	3.50	140.00	12	16.80
9	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
10	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80
11	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
12	3502 - Computers and Peripherals - Catridge - NA - Epson M205	37079090	2	691.00	1,382.00	18	248.76
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,388.50		991.60
	495.80	495.80	Total Invoice Amount	7,380.09		

Rupees : Seven Thousand Three Hundred Eighty and Paise Nine Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 479 Dt: 22/03/21
MRN No: Dt: 17/3/21
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Purchase Voucher

10298
No. : **PUR/~~10299~~**
Ref.: **16585 dt. 22-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases-Exempted	*765.00*	**₹ 2,450.00**
Sundry Purchases GST 5%	*252.00*	
Sundry Purchases GST 18%	*1,204.00*	
Input CGST	*114.66*	
Input SGST	*114.66*	
OIE - Rounding Off	*(-)0.32*	

On Account of :
Being amount credited to SSLLP towards purchase of coconut broom & Mopping stick & Wiper against invoice no :-16585 invoice date :-22.03.2021 vide po no :-75724 po date :-19.03.2021 Req Id No :-64808 Scan ID No :-7 0369

Amount (in words) :
Indian Rupees Two Thousand Four Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 70369

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	Minyh
PO/WO no.	75724	PO / WO Date	19/03/2021
Supplier Name	SILLP.	PO/WO amount	2,185/-
Firm/Company	GVDL.	Project	119,191 Synergy square-1
Sl. No.	Bill No.	Bill Date	Bill amount
1	16585.	22/03/2021	2,450/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,450/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14206	22/03/2021	90398.	☑ 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:	2,450/-
Amount E – PO / WO value:	2,185/-
Amount F – Difference (A – E): GST-18%	(+) 265/-

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	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 MAR 2021		[signature]	[signature]	
Date		27/3			31/3/21		

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

ORIGINAL INVOICE

#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

Customer Details	Invoice No.	16585
GV Discovery Center Pvt Ltd	Invoice Date.	22-03-2021
119,191, Synergy Square1	PO No.	75724
	PO Date.	19-03-2021
	Req ID	64808
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
	Loc Req No	13190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.00	450.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	63.00	315.00	0	0.00
3	4041 - Consumables - Mopping stick - NA - nos	9603	2	126.00	252.00	18	45.36
4	4014 - Consumables - Colin - 500ml - nos	3402	5	84.00	420.00	18	75.60
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.80	252.00	5	12.60
	White						
6	4071 - Consumables - Wiper - Other - nos	9603	2	95.00	190.00	18	34.20
7	4022 - Consumables - Dettol - NA - nos	3401	3	84.00	252.00	18	45.36
	Hand wash						
8	4065 - Consumables - Vim bar - NA - nos	3405	2	45.00	90.00	18	16.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,221.00		229.32
	114.66	114.66	Total Invoice Amount	2,450.32		

Rupees : Two Thousand Four Hundred Fifty and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

75821
24/3

Purchase Order

 19-03-2021 14:30:20 Origin

75724
16.03.21 12:29:46

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	**Doc No**	75724	13190
	Doc Date	19-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	30.00	15.00	0.00	0.00	450.00
2	4003 - Consumables - Bombay Broom - Big - nos	5.00	10.00	0.00	0.00	50.00
3	4041 - Consumables - Mopping stick - NA - nos	2.00	126.00	0.00	18.00	297.36
4	4014 - Consumables - Colin - 500ml - nos	5.00	84.00	0.00	18.00	495.60
5	4040 - Consumables - Mopping Cloth - NA - nos *White*	15.00	16.80	0.00	5.00	264.60
6	4071 - Consumables - Wiper - Other - nos	2.00	95.00	0.00	18.00	224.20
7	4022 - Consumables - Dettol - NA - nos *Hand wash*	3.00	84.00	0.00	18.00	297.36
8	4065 - Consumables - Vim bar - NA - nos	2.00	45.00	0.00	18.00	106.20
					Total Order Value . . .	**2,185.32**

Rupees : Two Thousand One 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	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality 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	NA
Measurment	NA

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 19-03-2021 14:30:20 Original / Office Copy / Purchase Div.Copy

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

Company Name:	GVDC	Date:	19.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13190
Material required before date:	22.03.2021	ID No.	64808

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms	big	30	nos		
2	Bombay brooms	big	05	nos		
3	Mopping stick	std	02	no's		
4	colin	std	5	nos		
5	Mopping cloths	std	15	nos		
6	Wiper 75724	std	02	nos		
7	Hand wash	std	03	nos		
8	Vim bar	std	02	nos		

Note :- For site use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	19.03.2021	Sign. & Date	

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

APPROVED
19 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
19 MAR 2021
K. NARSINGA RAO
Project Manager

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

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	14206
119,191, Synergy Square1	DC Date.	22-03-2021
	PO No.	75724
	PO Date.	19-03-2021
	Req ID	64808
	Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13190

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	30
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5
3	4041 - Consumables - Mopping stick - NA - nos	9603	2
4	4014 - Consumables - Colin - 500ml - nos	3402	5
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	15
6	4071 - Consumables - Wiper - Other - nos	9603	2
7	4022 - Consumables - Dettol - NA - nos	3401	3
8	4065 - Consumables - Vim bar - NA - nos	3405	2
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46757
Date 28/3
Sign

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 476	Dt: 22/03/21
MRN No: 90398	Dt: 17/12
Received By: Ch. Amarshu	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT 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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16585
119,191, Synergy Square1	Invoice Date.	22-03-2021
	PO No.	75724
	PO Date.	19-03-2021
	Req ID	64808
	Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.00	450.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	63.00	315.00	0	0.00
3	4041 - Consumables - Mopping stick - NA - nos	9603	2	126.00	252.00	18	45.36
4	4014 - Consumables - Colin - 500ml - nos	3402	5	84.00	420.00	18	75.60
5	4040 - Consumables - Mopping Cloth - NA - nos White	6307	15	16.80	252.00	5	12.60
6	4071 - Consumables - Wiper - Other - nos	9603	2	95.00	190.00	18	34.20
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	3	84.00	252.00	18	45.36
8	4065 - Consumables - Vim bar - NA - nos	3405	2	45.00	90.00	18	16.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	114.66	114.66	Total Taxable Amount	2,221.00	229.32
			Total Invoice Amount	2,450.32	

Rupees : Two Thousand Four Hundred Fifty and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 476 Dt: 22/03/21
MRN No: Dt: 12:12
Received By: Ch. Anarghe Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Purchase Voucher

10299
No. : **PUR/~~10300~~**
Ref.: **11303 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SP-Summit Sales LLP Logistics**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*1,500.00*	**₹ 1,657.00**
Input CGST	*135.00*	
Input SGST	*135.00*	
TDS-7.5% Professional Charges	*(-)113.00*	

n Account of :
Being amount credited towards QCserviceCharges against Invoice No11303 Invoice Dt-31.03.2021

Amount (in words) :
Indian Rupees One Thousand Six Hundred Fifty Seven Only

for SP-Summit Sales LLP Logistics

Authorised Signatory

INVOICE

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11303**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **G V Discover Center Pvt Ltd** 5-4-187/3 and 4; 2nd Floor; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - QC Charges - 18% (S)	995433	**1,500.00**
Output CGST		**135.00**
Output SGST		**135.00**
Total		**₹ 1,770.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,500.00**		**135.00**		**135.00**	**270.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being QC charges for the month of Mar ' 21.

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10301~~** 10300
Ref.: **11273 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SP-Summit Sales LLP Logistics**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*15,774.00*	**₹ 17,429.32**
Input CGST	*1,419.66*	
Input SGST	*1,419.66*	
TDS-7.5% Professional Charges	*(-)1,184.00*	
OIE - Rounding Off	(-) 0.32	

On Account of :

Being amount credited towards Service Charges on Po's against Invoice No-11273 Invoice dt-31.03.2021

Amount (in words) :

Indian Rupees Seventeen Thousand Four Hundred Twenty Nine and Thirty Two paise Only

for SP-Summit Sales LLP Logistics

Authorised Signatory

INVOICE

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11273**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **G V Discover Center Pvt Ltd** 5-4-187/3 and 4; 2nd Floor; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	995433	**15,774.00**
Output CGST		**1,419.66**
Output SGST		**1,419.66**
Less : **Rounding Off**		**(-)0.32**
Total		**₹ 18,613.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eighteen Thousand Six Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	15,774.00	9%	1,419.66	9%	1,419.66	2,839.32
Total	**15,774.00**		**1,419.66**		**1,419.66**	**2,839.32**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Thirty Nine and Thirty Two paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges on Po's for the month of Mar ' 2021.

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice