

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 17/9/21                                                 |                             | Prepared by: Sneh                                                                                                                                                         |                     |
| PO/WO no. 80083                                               |                             | PO / WO Date. 25/8/21                                                                                                                                                     |                     |
| Supplier Name Summit Sales Up                                 |                             | PO/WO amount 66590/-                                                                                                                                                      |                     |
| Firm/Company Gvdc prt ltd                                     |                             | Project Synergy 17.17/                                                                                                                                                    |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 19253                       | 7/9/21                                                                                                                                                                    | 22974/-             |
| 2                                                             | 19082                       | 31/8/21                                                                                                                                                                   | 43,616/-            |
| 3                                                             |                             |                                                                                                                                                                           | /                   |
| 4                                                             |                             |                                                                                                                                                                           | /                   |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 66,590/-            |
| Sl. No.                                                       | DC .No                      | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 16314                       | 31/8/21                                                                                                                                                                   | 95766               |
| 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:   |                             |                                                                                                                                                                           | 66590/-             |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | 66590/-             |
| Amount F – Difference (A – E): GST-18%                        |                             |                                                                                                                                                                           |                     |
| Quantity received as per PO /WO                               |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                             | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |
| Excess / short material received                              |                             | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |
| Close PO / W?O                                                |                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                             | <input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No                                                                                           |                     |
| Payment – due date                                            |                             | 20/9/21                                                                                                                                                                   |                     |
| Remarks:                                                      |                             |                                                                                                                                                                           |                     |
|                                                               |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         | Sneh                        |                                                                                                                                                                           |                     |
| Date                                                          | 17/9/21                     | 18/9                                                                                                                                                                      |                     |

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-09-2021

| Customer Details                                                                       |                                                           |          |     | Invoice No.   |          | 19253      |         |
|----------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|-----|---------------|----------|------------|---------|
| GV Discovery Center Pvt Ltd<br>119,191, Synergy Square1<br><br>GSTIN : 36AAHCG4940K1ZC |                                                           |          |     | Invoice Date. |          | 09-09-2021 |         |
|                                                                                        |                                                           |          |     | PO No.        |          | 80083      |         |
|                                                                                        |                                                           |          |     | PO Date.      |          | 25-08-2021 |         |
|                                                                                        |                                                           |          |     | Req ID        |          | 68833      |         |
|                                                                                        |                                                           |          |     | Req Date      |          | 28-08-2021 |         |
|                                                                                        |                                                           |          |     | Loc Req No    |          | 13333      |         |
|                                                                                        | Description of Goods                                      | HSN/SAC  | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                      | 6164 - Miscellaneous - Safety Jacket - NA - Nos<br>Orange |          | 100 | 85.00         | 8,500.00 | 5          | 425.00  |
| 2                                                                                      | 6155 - Miscellaneous - Safety Shoe - NA - pair<br>Male- 9 |          | 10  | 400.00        | 4,000.00 | 5          | 200.00  |
| 3                                                                                      | 6155 - Miscellaneous - Safety Shoe - NA - pair<br>Male-10 |          | 10  | 420.00        | 4,200.00 | 5          | 210.00  |
| 4                                                                                      | 9555 - Tools - Safety belt - other - nos                  | 63072090 | 20  | 259.00        | 5,180.00 | 5          | 259.00  |
| 5                                                                                      |                                                           |          |     |               |          |            |         |
| 6                                                                                      |                                                           |          |     |               |          |            |         |
| 7                                                                                      |                                                           |          |     |               |          |            |         |
| 8                                                                                      |                                                           |          |     |               |          |            |         |
| 9                                                                                      |                                                           |          |     |               |          |            |         |
| 10                                                                                     |                                                           |          |     |               |          |            |         |
| 11                                                                                     |                                                           |          |     |               |          |            |         |
| 12                                                                                     |                                                           |          |     |               |          |            |         |
| 13                                                                                     |                                                           |          |     |               |          |            |         |
| 14                                                                                     |                                                           |          |     |               |          |            |         |
| 15                                                                                     |                                                           |          |     |               |          |            |         |
| IGST                                                                                   |                                                           |          |     | CGST          |          | SGST       |         |
| 547.00                                                                                 |                                                           |          |     | 547.00        |          | 547.00     |         |
| Total Taxable Amount                                                                   |                                                           |          |     | 21,880.00     |          | 1,094.00   |         |
| Total Invoice Amount                                                                   |                                                           |          |     | 22,974.00     |          |            |         |
| Rupees : Twenty Two Thousand Nine Hundred Seventy Four Only.                           |                                                           |          |     |               |          |            |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-09-2021

| Customer Details                                                                       |                                                 | DC No.     | 16456      |
|----------------------------------------------------------------------------------------|-------------------------------------------------|------------|------------|
| GV Discovery Center Pvt Ltd<br>119,191, Synergy Square1<br><br>GSTIN : 36AAHCG4940K1ZC |                                                 | DC Date.   | 09-09-2021 |
|                                                                                        |                                                 | PO No.     | 80083      |
|                                                                                        |                                                 | PO Date.   | 25-08-2021 |
|                                                                                        |                                                 | Req ID     | 68833      |
|                                                                                        |                                                 | Req Date   | 28-08-2021 |
|                                                                                        |                                                 | Loc Req No | 13333      |
|                                                                                        | Description of Goods                            | HSN/SAC    | Qty        |
| 1                                                                                      | 6164 - Miscellaneous - Safety Jacket - NA - Nos |            | 100        |
| 2                                                                                      | 6155 - Miscellaneous - Safety Shoe - NA - pair  |            | 10         |
| 3                                                                                      | 6155 - Miscellaneous - Safety Shoe - NA - pair  |            | 10         |
| 4                                                                                      | 9555 - Tools - Safety belt - other - nos        | 63072090   | 20         |
| 5                                                                                      |                                                 |            |            |
| 6                                                                                      |                                                 |            |            |
| 7                                                                                      |                                                 |            |            |
| 8                                                                                      |                                                 |            |            |
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| 29                                                                                     |                                                 |            |            |
| 30                                                                                     |                                                 |            |            |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

| Customer Details                                                                       |                                                           |          |          | Invoice No.          |           | 19082      |          |
|----------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| GV Discovery Center Pvt Ltd<br>119,191, Synergy Square1<br><br>GSTIN : 36AAHCG4940K1ZC |                                                           |          |          | Invoice Date.        |           | 31-08-2021 |          |
|                                                                                        |                                                           |          |          | PO No.               |           | 80083      |          |
|                                                                                        |                                                           |          |          | PO Date.             |           | 25-08-2021 |          |
|                                                                                        |                                                           |          |          | Req ID               |           | 68833      |          |
|                                                                                        |                                                           |          |          | Req Date             |           | 28-08-2021 |          |
|                                                                                        |                                                           |          |          | Loc Req No           |           | 13333      |          |
|                                                                                        | Description of Goods                                      | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                      | 6164 - Miscellaneous - Safety Jacket - NA - Nos<br>Orange |          | 50       | 85.00                | 4,250.00  | 5          | 212.50   |
| 2                                                                                      | 9593 - Tools - Labour helmet male - NA - Nos<br>Yellow    | 6506     | 70       | 48.00                | 3,360.00  | 18         | 604.80   |
| 3                                                                                      | 9592 - Tools - Labour helmet female - NA - nos<br>Yellow  | 6506     | 30       | 48.00                | 1,440.00  | 18         | 259.20   |
| 4                                                                                      | 6155 - Miscellaneous - Safety Shoe - NA - pair<br>Male -8 |          | 20       | 400.00               | 8,000.00  | 5          | 400.00   |
| 5                                                                                      | 6155 - Miscellaneous - Safety Shoe - NA - pair<br>Male- 9 |          | 20       | 400.00               | 8,000.00  | 5          | 400.00   |
| 6                                                                                      | 9595 - Tools - Staff Helmets - NA - nos<br>White          |          | 20       | 131.00               | 2,620.00  | 18         | 471.60   |
| 7                                                                                      | 9555 - Tools - Safety belt - other - nos                  | 63072090 | 50       | 259.00               | 12,950.00 | 5          | 647.50   |
| 8                                                                                      |                                                           |          |          |                      |           |            |          |
| 9                                                                                      |                                                           |          |          |                      |           |            |          |
| 10                                                                                     |                                                           |          |          |                      |           |            |          |
| 11                                                                                     |                                                           |          |          |                      |           |            |          |
| 12                                                                                     |                                                           |          |          |                      |           |            |          |
| 13                                                                                     |                                                           |          |          |                      |           |            |          |
| 14                                                                                     |                                                           |          |          |                      |           |            |          |
| 15                                                                                     |                                                           |          |          |                      |           |            |          |
| IGST                                                                                   |                                                           | CGST     | SGST     | Total Taxable Amount |           | 40,620.00  | 2,995.60 |
|                                                                                        |                                                           | 1,497.80 | 1,497.80 | Total Invoice Amount |           | 43,615.60  |          |
| Rupees : Fourty Three Thousand Six Hundred Fifteen and Paise Sixty Only.               |                                                           |          |          |                      |           |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 31-08-2021

| Customer Details                                                                       |                                                 | DC No.     | 16314      |
|----------------------------------------------------------------------------------------|-------------------------------------------------|------------|------------|
| GV Discovery Center Pvt Ltd<br>119,191, Synergy Square1<br><br>GSTIN : 36AAHCG4940K1ZC |                                                 | DC Date.   | 31-08-2021 |
|                                                                                        |                                                 | PO No.     | 80083      |
|                                                                                        |                                                 | PO Date.   | 25-08-2021 |
|                                                                                        |                                                 | Req ID     | 68833      |
|                                                                                        |                                                 | Req Date   | 28-08-2021 |
|                                                                                        |                                                 | Loc Req No | 13333      |
|                                                                                        | Description of Goods                            | HSN/SAC    | Qty        |
| 1                                                                                      | 6164 - Miscellaneous - Safety Jacket - NA - Nos |            | 50         |
| 2                                                                                      | 9593 - Tools - Labour helmet male - NA - Nos    | 6506       | 70         |
| 3                                                                                      | 9592 - Tools - Labour helmet female - NA - nos  | 6506       | 30         |
| 4                                                                                      | 6155 - Miscellaneous - Safety Shoe - NA - pair  |            | 20         |
| 5                                                                                      | 6155 - Miscellaneous - Safety Shoe - NA - pair  |            | 20         |
| 6                                                                                      | 9595 - Tools - Staff Helmets - NA - nos         |            | 20         |
| 7                                                                                      | 9555 - Tools - Safety belt - other - nos        | 63072090   | 50         |
| 8                                                                                      |                                                 |            |            |
| 9                                                                                      |                                                 |            |            |
| 10                                                                                     |                                                 |            |            |
| 11                                                                                     |                                                 |            |            |
| 12                                                                                     |                                                 |            |            |
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| 16                                                                                     |                                                 |            |            |
| 17                                                                                     |                                                 |            |            |
| 18                                                                                     |                                                 |            |            |
| 19                                                                                     |                                                 |            |            |
| 20                                                                                     |                                                 |            |            |
| 21                                                                                     |                                                 |            |            |
| 22                                                                                     |                                                 |            |            |
| 23                                                                                     |                                                 |            |            |
| 24                                                                                     |                                                 |            |            |
| 25                                                                                     |                                                 |            |            |
| 26                                                                                     |                                                 |            |            |
| 27                                                                                     |                                                 |            |            |
| 28                                                                                     |                                                 |            |            |
| 29                                                                                     |                                                 |            |            |
| 30                                                                                     |                                                 |            |            |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

02-09-2021 3:49:56 PM

Original



27.08.21 3:29:57

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     | 80083      | 13333 |
| Doc Date   | 25-08-2021 |       |
| Quote No   | NIL        |       |
| Quote Date | 24-08-2021 |       |
| SupplyType | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                   | Qty    | Rate   | Dis% | GST   | Amount           |
|-------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 6164 - Miscellaneous - Safety Jacket - NA - Nos<br>Orange | 150.00 | 85.00  | 0.00 | 5.00  | 13,387.50        |
| 2 9593 - Tools - Labour helmet male - NA - Nos<br>Yellow    | 70.00  | 48.00  | 0.00 | 18.00 | 3,964.80         |
| 3 9592 - Tools - Labour helmet female - NA - nos<br>Yellow  | 30.00  | 48.00  | 0.00 | 18.00 | 1,699.20         |
| 4 6155 - Miscellaneous - Safety Shoe - NA - pair<br>Male -8 | 20.00  | 400.00 | 0.00 | 5.00  | 8,400.00         |
| 5 6155 - Miscellaneous - Safety Shoe - NA - pair<br>Male- 9 | 30.00  | 400.00 | 0.00 | 5.00  | 12,600.00        |
| 6 6155 - Miscellaneous - Safety Shoe - NA - pair<br>Male-10 | 10.00  | 420.00 | 0.00 | 5.00  | 4,410.00         |
| 7 9595 - Tools - Staff Helmets - NA - nos<br>White          | 20.00  | 131.00 | 0.00 | 18.00 | 3,091.60         |
| 8 9555 - Tools - Safety belt - other - nos                  | 70.00  | 259.00 | 0.00 | 5.00  | 19,036.50        |
| <b>Total Order Value . . .</b>                              |        |        |      |       | <b>66,589.60</b> |

Rupees : Sixty Six Thousand Five Hundred Eighty Nine and Paise Sixty Only.

**Terms and Conditions :-**

Specification / As per details given in the quotation.

Payment Terms After Delivery &amp; Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for instruction given by lokesh ( Safety office as per MOM purpose

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 03/09/2021

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Purchase Order

Page(s) 2 Of 2

02-09-2021 3:49:56 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

  
03/09/2021

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Purchase Order

Page(s) 1 Of 2

30-08-2021 11:31:46

Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&amp;4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No. : 36AAHCG4940K1ZC

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No**

80083

13333

**Doc Date**

25-08-2021

**Quote No**

NIL

**Quote Date**

24-08-2021

**SupplyType**

Supply

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                   | Qty    | Rate   | Dis% | GST   | Amount           |
|-------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 6164 - Miscellaneous - Safety Jacket - NA - Nos<br>Orange | 150.00 | 85.00  | 0.00 | 5.00  | 13,387.50        |
| 2 9593 - Tools - Labour helmet male - NA - Nos<br>Yellow    | 70.00  | 48.00  | 0.00 | 18.00 | 3,964.80         |
| 3 9592 - Tools - Labour helmet female - NA - nos<br>Yellow  | 30.00  | 48.00  | 0.00 | 18.00 | 1,699.20         |
| 4 6155 - Miscellaneous - Safety Shoe - NA - pair<br>Male -8 | 20.00  | 400.00 | 0.00 | 5.00  | 8,400.00         |
| 5 6155 - Miscellaneous - Safety Shoe - NA - pair<br>Male- 9 | 30.00  | 400.00 | 0.00 | 5.00  | 12,600.00        |
| 6 6155 - Miscellaneous - Safety Shoe - NA - pair<br>Male-10 | 10.00  | 420.00 | 0.00 | 5.00  | 4,410.00         |
| 7 9595 - Tools - Staff Helmets - NA - nos<br>White          | 20.00  | 131.00 | 0.00 | 18.00 | 3,091.60         |
| 8 9555 - Tools - Safety belt - other - nos                  | 70.00  | 259.00 | 0.00 | 5.00  | 19,036.50        |
| <b>Total Order Value . . .</b>                              |        |        |      |       | <b>66,589.60</b> |

Rupees : Sixty Six Thousand Five Hundred Eighty Nine and Paise Sixty Only.

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

Phone. -

**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for instruction given by lokesh ( Safety office as per MOM purpose**Completion Date** Nil**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.  
☐ Po/Req. processed-post approval.  
☐ Approval for technical details/clarification.  
☐ Replenishing SLLP stock  
☐ Other

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Contact : -

**Purchase Order**

Page(s) 2 Of 2

30-08-2021 11:31:46

Original / Office Copy / Purchase Div.Copy

**Measurment**

Nil

**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:                  | G. V. Discovery Centre | Date:    | 28.08.2021 |
| Site & Phase :                 | SYNERGY 119,191        | Time:    | 11:00 Hrs  |
|                                |                        | Req. No. | 13333      |
| Material required before date: | Urgent                 | ID No.   | 68833      |

| No | Description                   | Size     | Quantity | Units | Inward No | Date |
|----|-------------------------------|----------|----------|-------|-----------|------|
| 1  | Safety male Helmets(yellow)   | std      | 70       | Nos   |           |      |
| 3  | Safety jackets(orange)        | std      | 150      | Nos   |           |      |
| 4  | Safety female Helmets(yellow) | std      | 30       | Nos   |           |      |
| 5  | Safety belts                  | std      | 70       | Nos   |           |      |
| 6  | Safety helmets(white)         | std      | 20       | Nos   |           |      |
| 7  | shoes                         | 9 male   | 30       | Nos   |           |      |
| 8  | shoes                         | 8 female | 20       | Nos   |           |      |
| 9  | shoes                         | 10       | 20       | Nos   |           |      |

Remarks:- towards instruction given by the lokesh sir(safety officer) as per mom .

|              |                |              |               |
|--------------|----------------|--------------|---------------|
| Prepared By: | Vineetha reddy | Approved by  | K.Narsing rao |
| Sign. & Date | 28.08.2021     | Sign. & Date | 28.08.2021    |

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

**APPROVED**  
30 AUG 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

**APPROVED BY**  
30 AUG 2021  
SOHAM MODI  
MANAGING DIRECTOR

## DELIVERY CHALLAN

**Summit Sales LLP**

45-4-187/3 &amp; 4, II Floor, Saham Mansion, MG Road, Secunderabad - 500003

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 31-08-2021

Sender / Transporter - Copy

Receiver Details

Discovery Center Pvt Ltd

19,191, Synergy Square I

GSTIN: 36AAHCG4940K1ZC

DC No 16314  
 DC Date 31-08-2021  
 PO No 80083  
 PO Date 25-08-2021  
 Req ID 68833  
 Req Date 28-08-2021  
 Loc Req No 13333

|    | Description of Goods                            | HSN/SAC  | Qty |
|----|-------------------------------------------------|----------|-----|
| 1  | 6164 - Miscellaneous - Safety Jacket - NA - Nos |          | 50  |
| 2  | 9593 - Tools - Labour helmet male - NA - Nos    | 6506     | 70  |
| 3  | 9592 - Tools - Labour helmet female - NA - nos  | 6506     | 30  |
| 4  | 6155 - Miscellaneous - Safety Shoe - NA - pair  |          | 20  |
| 5  | 6155 - Miscellaneous - Safety Shoe - NA - pair  |          | 20  |
| 6  | 9595 - Tools - Staff Helmets - NA - nos         |          | 20  |
| 7  | 9555 - Tools - Safety belt - other - nos        | 63072090 | 50  |
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Subject to Hyderabad Jurisdiction

|                                          |                          |
|------------------------------------------|--------------------------|
| INWARD                                   |                          |
| Inward No: 778                           | Date: 31/08/21           |
| MRN No: 95766                            | Date: 6/09               |
| Received By:                             | Sign: <i>[Signature]</i> |
| Genome Valley Discovery Center Pvt. Ltd. |                          |

for Summit Sales LLP

Authorised signatory



## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Date: 31/08/2021

**Customer Details**

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN: 36AAHCG4940K1ZC

|            |            |
|------------|------------|
| DC No      | 16314      |
| DC Date    | 31-08-2021 |
| PO No      | 80083      |
| PO Date    | 25-08-2021 |
| Req ID     | 68833      |
| Req Date   | 28-08-2021 |
| Loc Req No | 13333      |

|    | Description of Goods                            | HSN/SAC  | Qty |
|----|-------------------------------------------------|----------|-----|
| 1  | 6164 - Miscellaneous - Safety Jacket - NA - Nos |          | 50  |
| 2  | 9593 - Tools - Labour helmet male - NA - Nos    | 6506     | 70  |
| 3  | 9592 - Tools - Labour helmet female - NA - nos  | 6506     | 30  |
| 4  | 6155 - Miscellaneous - Safety Shoe - NA - pair  |          | 20  |
| 5  | 6155 - Miscellaneous - Safety Shoe - NA - pair  |          | 20  |
| 6  | 9595 - Tools - Staff Helmets - NA - nos         |          | 20  |
| 7  | 9555 - Tools - Safety belt - other - nos        | 63072090 | 50  |
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Subject to Hyderabad Jurisdiction

|                                          |                      |
|------------------------------------------|----------------------|
| <b>INWARD</b>                            |                      |
| Inward No: 778                           | Dt: 31/08/21         |
| MRN No: 95366                            | Dt: 6:00             |
| Received By: <i>Ch. Gnanesh</i>          | Sign: <i>Gnanesh</i> |
| Genome Valley Discovery Center Pvt. Ltd. |                      |

for Summit Sales LLP

Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

Customer / Transporter - Copy

## Customer Details

Discovery Center Pvt Ltd  
19,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

|               |            |
|---------------|------------|
| Invoice No.   | 19082      |
| Invoice Date. | 31-08-2021 |
| PO No.        | 80083      |
| PO Date.      | 25-08-2021 |
| Req ID        | 68833      |
| Req Date      | 28-08-2021 |
| Loc Req No    | 13333      |

|      | Description of Goods                                      | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%      | Tax Amt  |
|------|-----------------------------------------------------------|----------|----------|----------------------|-----------|-----------|----------|
| 1    | 6164 - Miscellaneous - Safety Jacket - NA - Nos<br>Orange |          | 50       | 85.00                | 4,250.00  | 5         | 212.50   |
| 2    | 9593 - Tools - Labour helmet male - NA - Nos<br>Yellow    | 6506     | 70       | 48.00                | 3,360.00  | 18        | 604.80   |
| 3    | 9592 - Tools - Labour helmet female - NA - nos<br>Yellow  | 6506     | 30       | 48.00                | 1,440.00  | 18        | 259.20   |
| 4    | 6155 - Miscellaneous - Safety Shoe - NA - pair<br>Male -8 |          | 20       | 400.00               | 8,000.00  | 5         | 400.00   |
| 5    | 6155 - Miscellaneous - Safety Shoe - NA - pair<br>Male- 9 |          | 20       | 400.00               | 8,000.00  | 5         | 400.00   |
| 6    | 9595 - Tools - Staff Helmets - NA - nos<br>White          |          | 20       | 131.00               | 2,620.00  | 18        | 471.60   |
| 7    | 9555 - Tools - Safety belt - other - nos                  | 63072090 | 50       | 259.00               | 12,950.00 | 5         | 647.50   |
| 8    |                                                           |          |          |                      |           |           |          |
| 9    |                                                           |          |          |                      |           |           |          |
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| 15   |                                                           |          |          |                      |           |           |          |
| IGST |                                                           | CGST     | SGST     | Total Taxable Amount |           | 40,620.00 | 2,995.60 |
|      |                                                           | 1,497.80 | 1,497.80 | Total Invoice Amount |           | 43,615.60 |          |

Rupees : Forty Three Thousand Six Hundred Fifteen and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

|                                          |                          |
|------------------------------------------|--------------------------|
| INWARD                                   |                          |
| Inward No: 778                           | Dt: 31/08/21             |
| MRN No: 9566                             | Dt: 6:00                 |
| Received By:                             | Sign: <i>[Signature]</i> |
| Genome Valley Discovery Center Pvt. Ltd. |                          |

for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

| Customer Details            |                                                 | DC No.     | 16456      |
|-----------------------------|-------------------------------------------------|------------|------------|
| GV Discovery Center Pvt Ltd |                                                 | DC Date.   | 09-09-2021 |
| 119,191, Synergy Square 1   |                                                 | PO No.     | 80083      |
|                             |                                                 | PO Date.   | 25-08-2021 |
|                             |                                                 | Req ID     | 68833      |
|                             |                                                 | Req Date   | 28-08-2021 |
| GSTIN : 36AAHCG4940K1ZC     |                                                 | Loc Req No | 13333      |
|                             | Description of Goods                            | HSN/SAC    | Qty        |
| 1                           | 6164 - Miscellaneous - Safety Jacket - NA - Nos |            | 100 ✓      |
| 2                           | 6155 - Miscellaneous - Safety Shoe - NA - pair  |            | 10 ✓       |
| 3                           | 6155 - Miscellaneous - Safety Shoe - NA - pair  |            | 10         |
| 4                           | 9555 - Tools - Safety belt - other - nos        | 63072090   | 20 ✓ 19    |
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| INWARD                                   |                   |
|------------------------------------------|-------------------|
| Inward No: 799                           | Dr: 09/09/21      |
| MRN No: 96180                            | Dr: 6/30          |
| Received By: Ch. Anand                   | Sign: [Signature] |
| Genome Valley Discovery Center Pvt. Ltd. |                   |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## DELIVERY CHALLAN

**Summit Sales LLP**

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

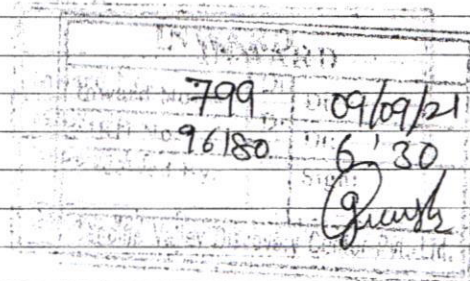
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

| Customer Details                                        |                                                 | DC No.     | 16456      |
|---------------------------------------------------------|-------------------------------------------------|------------|------------|
| GV Discovery Center Pvt Ltd<br>119,191, Synergy Square1 |                                                 | DC Date.   | 09-09-2021 |
|                                                         |                                                 | PO No.     | 80083      |
|                                                         |                                                 | PO Date.   | 25-08-2021 |
|                                                         |                                                 | Req ID     | 68833      |
|                                                         |                                                 | Req Date   | 28-08-2021 |
| GSTIN : 36AAHCG4940K1ZC                                 |                                                 | Loc Req No | 13333      |
|                                                         | Description of Goods                            | HSN/SAC    | Qty        |
| 1                                                       | 6164 - Miscellaneous - Safety Jacket - NA - Nos |            | 100 ✓      |
| 2                                                       | 6155 - Miscellaneous - Safety Shoe - NA - pair  |            | 10 ✓       |
| 3                                                       | 6155 - Miscellaneous - Safety Shoe - NA - pair  |            | 10 ✓       |
| 4                                                       | 9555 - Tools - Safety belt - other - nos        | 63072090   | 20 ✓       |
| 5                                                       |                                                 |            |            |
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

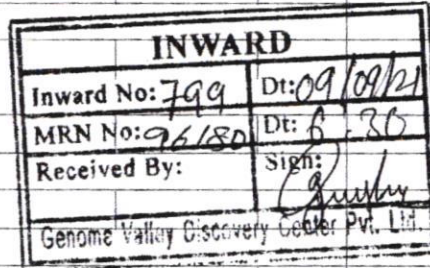
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

| Customer Details                                                                        |          |        |                      | Invoice No.   | 19253      |          |
|-----------------------------------------------------------------------------------------|----------|--------|----------------------|---------------|------------|----------|
| GV Discovery Center Pvt Ltd<br>119,191, Synergy Square I<br><br>GSTIN : 36AAHCG4940K1ZC |          |        |                      | Invoice Date. | 09-09-2021 |          |
|                                                                                         |          |        |                      | PO No.        | 80083      |          |
|                                                                                         |          |        |                      | PO Date.      | 25-08-2021 |          |
|                                                                                         |          |        |                      | Req ID        | 68833      |          |
|                                                                                         |          |        |                      | Req Date      | 28-08-2021 |          |
|                                                                                         |          |        |                      | Loc Req No    | 13333      |          |
| Description of Goods                                                                    | HSN/SAC  | Qty    | Rate                 | Gross         | Tax%       | Tax Amt  |
| 1 6164 - Miscellaneous - Safety Jacket - NA - Nos                                       |          | 100 ✓  | 85.00                | 8,500.00      | 5          | 425.00   |
| Orange                                                                                  |          |        |                      |               |            |          |
| 2 6155 - Miscellaneous - Safety Shoe - NA - pair                                        |          | 10 ✓   | 400.00               | 4,000.00      | 5          | 200.00   |
| Male- 9                                                                                 |          |        |                      |               |            |          |
| 3 6155 - Miscellaneous - Safety Shoe - NA - pair                                        |          | 10 ✓   | 420.00               | 4,200.00      | 5          | 210.00   |
| Male-10                                                                                 |          |        |                      |               |            |          |
| 4 9555 - Tools - Safety belt - other - nos                                              | 63072090 | 20 ✓   | 259.00               | 5,180.00      | 5          | 259.00   |
| 5                                                                                       |          |        |                      |               |            |          |
| 6                                                                                       |          |        |                      |               |            |          |
| 7                                                                                       |          |        |                      |               |            |          |
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| 9                                                                                       |          |        |                      |               |            |          |
| 10                                                                                      |          |        |                      |               |            |          |
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| 12                                                                                      |          |        |                      |               |            |          |
| 13                                                                                      |          |        |                      |               |            |          |
| 14                                                                                      |          |        |                      |               |            |          |
| 15                                                                                      |          |        |                      |               |            |          |
| IGST                                                                                    | CGST     | SGST   | Total Taxable Amount | 21,880.00     |            | 1,094.00 |
|                                                                                         | 547.00   | 547.00 | Total Invoice Amount | 22,974.00     |            |          |

Rupees : Twenty Two Thousand Nine Hundred Seventy Four Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction