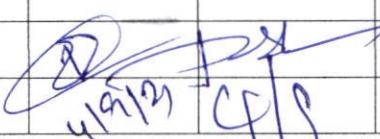


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/21		Prepared by:		Depts	
PO/WO no.		78437		PO / WO Date.		8/7/21	
Supplier Name		SSLP		PO/WO amount		3,068/-	
Firm/Company		Gr Research Centres Pvt Ltd		Project		Genome value synergy	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18211	10/7/21		3,068/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3698	8/7/21	-	☐ 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:							
Amount E – PO / WO value:							
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☒ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☒ No				
Payment – due date			8/9/21				
Remarks: - final Bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/9/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

9452
9454
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2021

Customer Details				Invoice No.		18211			
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		10-07-2021			
				PO No.		78437			
				PO Date.		08-07-2021			
				Req ID		67311			
				Req Date		07-07-2021			
				Loc Req No		13275			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 1'3" x 4'3" - 06 nos			6802	31.875	74.55	2,376.28	18	427.72
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				31.875	7.00	223.12	18	40.16
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount		2,599.40			467.88
		233.94	233.94	Total Invoice Amount		3,067.29			
Rupees : Three Thousand Sixty Seven and Paise Twenty Nine Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd 9/7/21

M/s G.V. DISCOVERY CENTRAL

DC No. **3698**

Date 8/7/21

Site:

Vehicle No. TS10UB8387

P.O. / W.O. No. 78437

P.O. / W.O. Date 8/7/21

Sl. No.	PARTICULARS	Quantity
1	Granite steel grey (19mm) 1'3" x 4'3" = 0601	31.88 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

hamali chg.

31.88 Sft

31.88 Sft

GSTIN :

Received the above materials in good condition.

Received by S.K. PMU

Stamp: [Signature]

Date: 8/7/21

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

Purchase Order

Pages) 1 Of 1

04-09-2021 11:45:36

Original / Office Copy / Purchase Div.Copy

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	78437	13275
	Doc Date	08-07-2021	
	Quote No	Nil	
	Quote Date	08-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 1'3" x 4'3" - 06 nos	31.88	74.55	0.00	18.00	2,804.01
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	31.88	7.00	0.00	18.00	263.29
Total Order Value . . .					3,067.30

Rupees : Three Thousand Sixty Seven and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
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 steps purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

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:		07-07-2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13275	
Material required before date:			Urgent		ID No.		67311
No	Description	Size	Quantity	Units	Inward No	Date	
1	Seel gray granite	1'-3"X4'-3"	6	NOS			
2							
3							
4							
5							
6							
7							
8							
Remarks: For site office steepers use purpose.							
Prepared By:		V.Sanketh		Approved by		K.Narsing rao	
Sign.& Date		07-07-2021		Sign. & Date		07-07-2021	

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

OUTWARD - GATE PASS

No. 5858

Date: 27/12/18		Time: 12:00	
Party: Summit Cable LP		Site: Summit Housing LP	
Nation: G.V.D. C.D. 1484		Vehicle driver: S.K. Jyoti	
Card No. 1013	Vehicle type: Jm	Vehicle No: TS10428382	
Material Description	Quantity	Units	Approx. rate
Steel grey plate 1.3"x4'3"	06	nos	
Total			
Charge/refund	Purpose for transfer		Other details (to be filled by Admin audit)
Charge	☐ Return to supplier for exchange		☐ Material received by inward no. _____ & date _____
Refund from supplier	☐ Return to supplier for refund		Details of credit note from supplier date _____ & Amount Rs. _____/-
Transfer to other project	☐ On loan to be returned		Return of material - inward no. _____ & date _____
Transfer to other site/ project	Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.		GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____
Transfer to another phase in/company/project	☐ No charges to be collected		NA
No charge	☐ for repairs & service		☐ Material received by inward no. _____ & date _____
Other:	Details:		Details:
Remarks: for site use purpose DC No - 3695/P.8-78433			
Gate pass approved by:	Project manager	Admin in-charge	Security
Received by other site on:	Inward No. 674	Admin sign: [Signature]	Security sign: [Signature]
Approved by	Project accountant	Accounts manager	Admin - Audit MD

1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sq. ft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, e GST bills, etc and send to MD for approval once in a fortnight.