G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10031**
Ref.: **10153 dt. 11-May-21**

Dated : **13-May-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Transporation Charges -18%	*9,735.00*	**₹ 11,292.00**
Input CGST	*876.15*	
Input SGST	*876.15*	
TDS-2% Contract	*(-)195.00*	
OIE - Rounding Off	*(-)0.30*	

On Account of :
Being amount credited towards Goods Transportation against invoice no-10153 invoice dt-11.05.21
Amount (in words) :
Indian Rupees Eleven Thousand Two Hundred Ninety Two Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10153** Reference No. & Date.	Dated **11-May-21** 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		

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**9,735.00**
Output CGST		**876.15**
Output SGST		**876.15**
Less : **Rounding Off**		**(-)0.30**
Total		**₹ 11,487.00**

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

Indian Rupees Eleven Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	9,735.00	9%	876.15	9%	876.15	1,752.30
Total	**9,735.00**		**876.15**		**876.15**	**1,752.30**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Fifty Two and Thirty paise Only**

Remarks:
Being Goods transporation charges for the month of May ' 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.

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

for Summit Sales LLP

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10032**
Ref.: **MNST2122101 dt. 3-May-21**

Dated : **18-May-21**

Party's Name: **SP MN Science & Technology Park Pvt Ltd**

GSTIN/UIN : **36AAFCS6041M1Z2**

Particulars		Amount
OIE-Maintenance Charges	*26,452.00*	**₹ 30,684.00**
Input CGST	*2,380.68*	
Input SGST	*2,380.68*	
OIE - Rounding Off	*(-)0.36*	
TDS-2% Contract	*(-)529.00*	

On Account of :
being amount credited towards maintenance charges against invoice no MNST2122101 dt 3.5.21

Amount (in words) :
Indian Rupees Thirty Thousand Six Hundred Eighty Four Only

for SP MN Science & Technology Park Pvt Ltd

Prepared by: Approved by Receiver's Signature

MN Science and Technology Park Private Limited

MN PARK

Company ID : U01119TG2001PTC037768
Building 450,Genome Valley,
Turkapally (V) Shamirpet Mandal
Hyderabad Telangana 500078
India
GSTIN 36AAFCS6041M1Z2

TAX INVOICE

Invoice #	: **MNST2122101**	Place Of Supply	: **Telangana (36)**
Invoice Date	: **03/05/2021**		
Terms	: **Custom**		
Due Date	: **10/05/2021**		

Bill To	**Ship To**
GV Discovery Centers Pvt Ltd 2nd, 5-4-187/3 and 4, Soham Mansion M G Road Hyderabad Telangana India GSTIN 36AAHCG4940K1ZC	2nd, 5-4-187/3 and 4, Soham Mansion M G Road Hyderabad Telangana India GSTIN 36AAHCG4940K1ZC

Subject :

Invoice for the month of May 2021

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Maintenance Charges	997221	1.00	26,452.00	9%	2,380.68	9%	2,380.68	26,452.00

Total In Words
Indian Rupee Thirty-One Thousand Two Hundred Thirteen and Thirty-Six Paise Only

Sub Total	26,452.00
CGST9 (9%)	2,380.68
SGST9 (9%)	2,380.68
Total	**31,213.36**

For MN Science and Technology Park Private Limited

Authorized Signature

Bank Account Details:
Bank Name: Indusind Bank Ltd
Bank Account No: 258886690914
IFSC Code: INDB0000001

Terms & Conditions
1. Please be reminded that statement are sent as a courtesy.
2. Payment to be made within 7 days or due date as per License agreement whichever later. An interest of 12% p.a. shall be levied on any delay in the payment beyond the mentioned due date.
3.This is System generated invoice, hence signature not required.

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10033**
Ref.: **SSLLP/LOG/21-22/10073 dt. 30-Apr-21**

Dated : **18-May-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*22,992.22*	**₹ 24,832.00**
Input CGST	*2,069.30*	
Input SGST	*2,069.30*	
OIE - Rounding Off	*0.18*	
TDS-10% Professional Charges	*(-)2,299.00*	

On Account of :

being amount credited to sSLLP Logistics towards service charges on PO against invoiceno SSLLP/LOG/21-2/10073 dt 30.4.21

Amount (in words) :

Indian Rupees Twenty Four Thousand Eight Hundred Thirty Two Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10073**	Dated **30-Apr-21**
	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		

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	995433	**22,992.22**
Output CGST		**2,069.30**
Output SGST		**2,0[illegible]9.3[illegible]**
Rounding Off		**0.[illegible]**
Total		**₹ 27,131.00**

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

Indian Rupees Twenty Seven Thousand One Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	22,992.22	9%	2,069.30	9%	2,069.30	4,138.60
Total	**22,992.22**		**2,069.30**		**2,069.30**	**4,138.60**

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Thirty Eight and Sixty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **1070637000[illegible]074**
Branch & IFS Code : **Sardar Pa[illegible] Road & YESB0001070**

Remarks:
Being Service Charges on Po's for the month of Apr ' 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 Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10034** Dated : **18-May-21**
Ref.: **SSLLP/LOG/21-22/10141 dt. 11-May-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIE-Automobile & Hire Charges	*18,750.00*	**₹ 21,750.00**
Input CGST	*1,687.50*	
Input SGST	*1,687.50*	
TDS-2% Contract	*(-)375.00*	

On Account of :

being amount credited to ssLLP Logisitcs towards car hire charges agaisnt invoice no 10141 dt 11.5.2021

Amount (in words) :

Indian Rupees Twenty One Thousand Seven Hundred Fifty Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10141**	Dated **11-May-21**
	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		

Particulars	HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)	996601	**18,750.00**
Output CGST		**1,687.50**
Output SGST		**1,687.50**
Total		**₹ 22,125.00**

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

Indian Rupees Twenty Two Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	18,750.00	9%	1,687.50	9%	1,687.50	3,375.00
Total	**18,750.00**		**1,687.50**		**1,687.50**	**3,375.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Seventy Five Only**

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

Remarks:
Being carhire charges for the month of May ' 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 Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10035** Dated : **18-May-21**
Ref.: **17182 dt. 30-Apr-21**

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

Particulars		Amount
Electrical GST 18%	*11,840.00*	**₹ 13,971.00**
Input CGST	*1,065.60*	
Input SGST	*1,065.60*	
OIE - Rounding Off	*(-)0.20*	

On Account of :
being amount credited to SSLLP towards purchase of electrical material against invoice no 17182 dt 30-4-21 vide PO no 76745 dt 27-4-21 scan id 74113

Amount (in words) :
Indian Rupees Thirteen Thousand Nine Hundred Seventy One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 74113

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11.5.21	Prepared by:	T Bhasker
PO/WO no.	76745	PO / WO Date.	27/4/21
Supplier Name	SSLLP	PO/WO amount	13971
Firm/Company	GVDC	Project	Inputs
Sl. No.	Bill No.	Bill Date	Bill amount
1	17182	30/4/21	13971
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13971

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14717	30/4/21	91721	☑ 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:	13971
Amount E – PO / WO value:	13971
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 acce~~ptable 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	14/5/21
Remarks:	Incentive 20/- Kg

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	11.5.21						

APPROVED BY
10 JUN 2021
Sr. Manager Accounts

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

(E) 30/4

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17182
119,191, Synergy Square1	Invoice Date.	30-04-2021
	PO No.	76745
	PO Date.	27-04-2021
	Req ID	65682
	Req Date	26-04-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	17.00	6,800.00	18	1,224.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coild		360	14.00	5,040.00	18	907.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,840.00	2,131.20
	1,065.60	1,065.60	Total Invoice Amount	13,971.20	

Rupees : Thirteen Thousand Nine Hundred Seventy One and Paise Twenty Only.

for Summit Sales LLP

80103
315
2

Subject to Hyderabad Jurisdiction

Authorised signatory

76745
16.04.21 1:14:54

Purchase Order

 27-04-2021 4:44:16 PM C

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**	76745	13220
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 coils*	400.00	17.00	0.00	18.00	8,024.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *4 coild*	360.00	14.00	0.00	18.00	5,947.20
					Total Order Value . . .	**13,971.20**

Rupees : Thirteen Thousand Nine Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order forsite use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1199

Requisition Form

Company Name:	GVDC		
Site & Phase :	Gennopolis	Date:	24.04.2021
		Time:	10.30
		Req. No.	13220
Material required before date:	urgent	ID No.	65682

No	Description	Size	Quantity	Units	Inward No	Date
1.	Extension box	std	02	nos		
2.	Aluminium service wire 720	100 M	4	Bundles		
3.	Aluminium service wire 320	100 M	4	Bundles		
4.						
5.						
6.						

Note :- For site use purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign & Date	24.04.2021	Sign. & Date	

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

APPROVED BY
24 APR 2021
K. NARSING 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.	14717
GV Discovery Center Pvt Ltd	DC Date.	30-04-2021
119,191, Synergy Square1	PO No.	76745
	PO Date.	27-04-2021
	Req ID	65682
GSTIN : 36AAHCG4940K1ZC	Req Date	26-04-2021
	Loc Req No	13220

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		360
3			
4			
5			
6			
7			
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28			
29			
30			

Inward No: 554 Dt: 03/05/21
MRN No: 91721 Dt: 9 [illegible]
Received By: [signature] Sign: [signature]
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

71511
5|5

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 30-04-2021

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17182
119,191, Synergy Square1	Invoice Date.	30-04-2021
	PO No.	76745
	PO Date.	27-04-2021
	Req ID	65682
GSTIN : 36AAHCG4940K1ZC	Req Date	26-04-2021
	Loc Req No	13220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	17.00	6,800.00	18	1,224.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coild		360	14.00	5,040.00	18	907.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,840.00	2,131.20
	1,065.60	1,065.60	Total Invoice Amount	13,971.20	

Rupees : Thirteen Thousand Nine Hundred Seventy One and Paise Twenty Only.

INWARD
Inward No: 554 Dt: 3/04/21
MRN No: Dt: 9.35
Received By: L. Ananesh Sign:
Genuine Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10036**
Ref.: **17185 dt. 30-Apr-21**

Dated : **18-May-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 -18%	*1,162.50*	**₹ 1,529.00**
OIE-Printing & Stationery -12%	*140.00*	
Input CGST	*113.03*	
Input SGST	*113.03*	
OIE - Rounding Off	*0.44*	

Account of :

being amount credited to SSLLP towards purchase of stationery agaisnt invoice no 17185 dt 30-4-21 vide PO no 76733 27-4-21 scan id 74158

Amount (in words) :

Indian Rupees One Thousand Five Hundred Twenty Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 74158

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11.5.21	Prepared by:	T Bhasker
PO/WO no.	76733	PO / WO Date.	27/4/21
Supplier Name	SSLLP	PO/WO amount	1770
Firm/Company	UVDC	Project	[illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1	17185	30/4/21	1528
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1528

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	4720	30/4/21	91727	☑ 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:	1528
Amount E – PO / WO value:	1770
Amount F – Difference (A – E): GST-18%	242
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained b~~elow)
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	14/5/21.
Remarks: Short Recd Incentive 20/- Kg	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	11.5.21						

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

ⓔ 30/4

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.	17185
119,191, Synergy Square1	Invoice Date.	30-04-2021
	PO No.	76733
	PO Date.	27-04-2021
	Req ID	65683
	Req Date	26-04-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13219

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		3	94.50	283.50	18	51.04
	Red/Black/Black(Rexine)						
2	7507 - Stationery - other - Box file - Big - nos		6	94.50	567.00	18	102.06
3	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Blue						
4	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
	01ltrs						
5	7560 - Stationery - other - Pen - NA - nos	9608	10	3.50	35.00	12	4.20
	Red						
6							
7							
8							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,302.50	226.06
	113.03	113.03	Total Invoice Amount	1,528.55	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80105
315
2

Authorised signatory

Purchase Order

76733

16.04.21 1:14:54

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500...
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	76733	13219
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2021	
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	7507 - Stationery - other - Box file - Big - nos *Red/Black/Black(Rexine)*	3.00	94.50	0.00	18.00	334.53
2	7507 - Stationery - other - Box file - Big - nos	6.00	94.50	0.00	18.00	669.06
3	7560 - Stationery - other - Pen - NA - nos *Blue*	30.00	3.50	0.00	12.00	117.60
4	7560 - Stationery - other - Pen - NA - nos *Black*	30.00	3.50	0.00	12.00	117.60
5	4108 - Consumables - Water Bottle - NA - Nos *01ltrs*	6.00	52.00	0.00	18.00	368.16
6	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
7	7560 - Stationery - other - Pen - NA - nos *Red*	10.00	3.50	0.00	12.00	39.20
					Total Order Value . . .	**1,770.05**

Rupees : One Thousand Seven Hundred Seventy and Paise Five Only.

Part Bill : 17185
Dt : 30/4/21
Amt : 1528/-
Bal : 242/-
11/5/21

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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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 circulars filling plans filling purpose.
Completion Date	NA
Measurment	NA
Security	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:	24.04.2021
Site & Phase	Gennopolis	Time:	10.30
		Req. No.	13219
Material required before date:	urgent	ID No.	65683

No	Description	Size	Quantity	Units	Inward No	Date
1	Circular files(red,blue,black)	std	03	nos		
2	Box files	std	06	nos		
3	Pens(blue)	std	30	nos		
4	Pens(black)	std	30	nos		
5	Pens(red)	std	10	nos		
6	Water bottles	std	06	nos		
7	whitener 76733	std	05	nos		
8						
9						
10						

Note - For site office use purpose

Prepared By	Vineetha Reddy	Approved by	K Narsing rao
Sign & Date	24 04 2021	Sign & Date	

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

APPROVED
27 JAN 2021

24 APR 2021

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.	14720
GV Discovery Center Pvt Ltd	DC Date.	30-04-2021
119,191, Synergy Square1	PO No.	76733
	PO Date.	27-04-2021
	Req ID	65683
GSTIN : 36AAHCG4940K1ZC	Req Date	26-04-2021
	Loc Req No	13219

	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		3
2	7507 - Stationery - other - Box file - Big - nos		6
3	7560 - Stationery - other - Pen - NA - nos	9608	30
4	4108 - Consumables - Water Bottle - NA - Nos		6
5	7560 - Stationery - other - Pen - NA - nos	9608	10
6			
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INWARD	
Inward No: 551	Dt: 03/05/21
MRN No: 91722	Dt: 9/3/5
Received By:	Sign:
[signature]	[signature]

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

71510
5|5
2

TAX 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	Invoice No.	17185
GV Discovery Center Pvt Ltd	Invoice Date.	30-04-2021
119,191, Synergy Square1	PO No.	76733
	PO Date.	27-04-2021
	Req ID	65683
GSTIN : 36AAHCG4940K1ZC	Req Date	26-04-2021
	Loc Req No	13219

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		3	94.50	283.50	18	51.04
	Red/Black/Black(Rexine)						
2	7507 - Stationery - other - Box file - Big - nos		6	94.50	567.00	18	102.06
3	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Blue						
4	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
	01ltrs						
5	7560 - Stationery - other - Pen - NA - nos	9608	10	3.50	35.00	12	4.20
	Red						
6							
7							
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12							
13							
14							
15							

INWARD
Inward No: 551 Dt: 03/05/21
MRN No: Dt: 9.25
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	1,302.50	226.06
	113.03	113.03	Total Invoice Amount	1,528.55	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10037**
Ref.: **17181 dt. 30-Apr-21**

Dated : **18-May-21**

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

Particulars		Amount
Electrical GST 18%	*1,660.00*	**₹ 1,959.00**
Input CGST	*149.40*	
Input SGST	*149.40*	
OIE - Rounding Off	*0.20*	

On Account of :

being amount credited to SSLLP towards purchase of electrical material against invoice no 17181 dt 30 -4 21 vide PO no 76723 dt 26-4-21 scan id 74159

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Fifty Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 74159

Date:	11.5.21	Prepared by:	T Bhasker
PO/WO no.	76723	PO / WO Date.	26/4/21
Supplier Name	SSCCP	PO/WO amount	1959
Firm/Company	CVDC	Project	Inplig
Sl. No.	Bill No.	Bill Date	Bill amount
1	17181	30/4/21	1959
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1959

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14716	30/4/21	91724	☑ 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:	1959
Amount E – PO / WO value:	1959
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 (explain~~ed below)
Excess / short material received	□ ~~Approved – with~~in 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	14/5/21
Remarks:	Incentive 20/- Rs

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	11.5.21						

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17181
119,191, Synergy Square1	Invoice Date.	30-04-2021
	PO No.	76723
	PO Date.	26-04-2021
	Req ID	65592
GSTIN : 36AAHCG4940K1ZC	Req Date	21-04-2021
	Loc Req No	13215

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 1 coil		90	14.00	1,260.00	18	226.80
3							
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IGST	CGST	SGST				
			Total Taxable Amount	1,660.00		298.80
	149.40	149.40	Total Invoice Amount		1,958.80	

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80102
715

Purchase Order

 27-04-2021 12:56:49 PM

76723
16.04.21 1:14:53

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**	76723	13215
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-04-2021	
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	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *1 coil*	90.00	14.00	0.00	18.00	1,486.80
					Total Order Value . . .	**1,958.80**

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site street light connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	20.04.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13215
Material required before date:	urgent	ID No.	65592

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation tapes 76723	std	02	boxes		
2.	**Sintex box** 76722	18"X4"X9"	08	Nos		
3.	2 core cable 76724	2.5 sq mm	100	meters		
4.	Surf excel boxes with sockets	std	6	Nos		
5.						
					97	
7.						

Note :- For site use purpose.

Prepared By:	Vineetha Reddy	Approved by	K Narsing rao
Sign.& Date	20.04.2021	Sign. & Date	

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

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 APR 2021
K. N... RAO
PROJECT ...

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.	14716
GV Discovery Center Pvt Ltd	DC Date.	30-04-2021
119,191, Synergy Square1	PO No.	76723
	PO Date.	26-04-2021
	Req ID	65592
	Req Date	21-04-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13215

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		90
3			
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INWARD
Inward No: 553 Dt: 03/04/21
MRN No: 91724 Dt: 9'35
Received By: Ch. Ganesh Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

No. 71509
Date 6/5

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSPORTER COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17181
119,191, Synergy Square1	Invoice Date.	30-04-2021
	PO No.	76723
	PO Date.	26-04-2021
	Req ID	65592
GSTIN : 36AAHCG4940K1ZC	Req Date	21-04-2021
	Loc Req No	13215

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 1 coil		90	14.00	1,260.00	18	226.80
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INWARD
Inward No: 553 Dt: 03/04/21
MRN No: Dt: 9'35
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	1,660.00	298.80
	149.40	149.40	Total Invoice Amount	1,958.80	

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

scanned

No. : **PUR/10038** Dated : **18-May-21**
Ref.: **17184 dt. 30-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*2,892.00*	**₹ 3,413.00**
Input CGST	*260.28*	
Input SGST	*260.28*	
OIE - Rounding Off	*0.44*	

On Account of :

being amount credited to SSLLP towards purchase of plumbing material against invoice no 17184 dt 30-4-21 vide PO no 76727 dt 27-4-21 scan id 74160

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Thirteen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

E-Scan ID:- 74160

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11.5.21	Prepared by:	T Bhasker
PO/WO no.	76727	PO / WO Date.	27/4/21
Supplier Name	SSLLP	PO/WO amount	3412
Firm/Company	GVDC	Project	Inupdi
Sl. No.	Bill No.	Bill Date	Bill amount
1	17184	30/4/21	3412
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3412

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14719	30/4/21	91723	☐ ~~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:				3412
Amount E – PO / WO value:				3412
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	12/5/21
Remarks:	Incentive 20/- Rs

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	11.5.21						

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

(E) 30/4

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17184
GV Discovery Center Pvt Ltd	Invoice Date.	30-04-2021
119,191, Synergy Square1	PO No.	76727
	PO Date.	27-04-2021
	Req ID	65644
GSTIN : 36AAHCG4940K1ZC	Req Date	23-04-2021
	Loc Req No	13217

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	4	364.00	1,456.00	18	262.08
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		4	359.00	1,436.00	18	258.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,892.00		520.56
	260.28	260.28	Total Invoice Amount	3,412.56		

Rupees : Three Thousand Four Hundred Twelve and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80104
3/5
9

Authorised signatory

Purchase Order

76727
16.04.21 1:14:53

 27-04-2021 12:56:49 PM

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**	76727	13217
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2021	
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	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	4.00	364.00	0.00	18.00	1,718.08
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	4.00	359.00	0.00	18.00	1,694.48
					Total Order Value . . .	**3,412.56**

Rupees : Three Thousand Four Hundred Twelve and Paise Fifty Six Only.

Terms and Conditions :-

Specification / All items shall be of "Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

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 Nil

Measurment Nil

Security Nil

Remarks

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form - cpvcv material for curing purpose

Company GVDC		Site & Phase	GENOPOLIS
Req. no.	13217	Req. Date	23.04.2021
Material required before	urgent	ID no.	65644
Prepared by:	vineetha reddy	Approved by (sign):	K.NARSING RAO
Flat Block no			
Name of the Supplier :-			

S No.	Item Description	Units	Qty required for Curing motor connection purpose	Qty required for Curing motor connection purpose.	Qty required for Curing motor connection purpose.	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc FABT 0'-2"X1 1/4"	NOS	4.0	-	-		-	4.0		
1	C.Pvc MABT 0'-2"X1 1/4"	NOS	4.0	-	-		-	4.0		
				-	-					
				-	-					
				-	-					
	Total		8.0			-	-			

76727

APPROVED BY

26 APR 2021

K. ... 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.	14719
GV Discovery Center Pvt Ltd	DC Date.	30-04-2021
119,191, Synergy Square1	PO No.	76727
	PO Date.	27-04-2021
	Req ID	65644
	Req Date	23-04-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13217

	Description of Goods	HSN/SAC	Qty
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	4
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		4
3			
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30			

INWARD
Inward No: 552 Dt: 03/05/21
MRN No: 91723 Dt: 9.5
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71568
Date 5/5

TAX 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.	17184
119,191, Synergy Square1	Invoice Date.	30-04-2021
	PO No.	76727
	PO Date.	27-04-2021
	Req ID	65644
GSTIN : 36AAHCG4940K1ZC	Req Date	23-04-2021
	Loc Req No	13217

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	4	364.00	1,456.00	18	262.08
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		4	359.00	1,436.00	18	258.48
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13							
14							
15							

INWARD
Inward No: 552 Dt: 03/05/21
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	2,892.00	520.56
	260.28	260.28	Total Invoice Amount	3,412.56	

Rupees : Three Thousand Four Hundred Twelve and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory