C/C

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

Purchase Voucher

No. : **PUR/10103** Dated : **13-Jul-21**
Ref.: **856 dt. 3-Jul-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

Particulars		Amount
Electrical GST 18%	*9,620.00*	**₹ 11,352.00**
Input-CGST	*865.80*	
Input-SGST	*865.80*	
OIE-Rounding Off	*0.40*	

On Account of :

Being Amount Credited towards purchase of LED against inv no-856 Inv Dt-03.07.21 vide Po No -78234 PO dt-02.07.21 Scan ID-79604

Amount (in words) :

Indian Rupees Eleven Thousand Three Hundred Fifty Two Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: naveen

Approved by

Receiver's Signature

Y6W

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 79604

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	78234	PO / WO Date.	2/7/21
Supplier Name	Reflection Electricals	PO/WO amount	10774
Firm/Company	GVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	856	3/7/21	10774
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10774

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93518	☑ 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:	10774
Amount E – PO / WO value:	10774
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 be~~low)
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	9/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]		[signature]		[signature]
Date	6-7-21						

APPROVED 08 JUL 2021

APPROVED BY ... 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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **856**	Dated **3-Jul-2021**
	Delivery Note **242**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **856 dt. 3-Jul-2021**	Other References
Buyer (Bill to) **G V Discovery Centre Pvt Ltd** 5-4-487/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **78234/13264**	Dated **2-Jul-2021**
	Dispatch Doc No.	Delivery Note Date **3-Jul-2021**
	Dispatched through **Your Self**	Destination **Synergy Square 1**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 6500K D540565**	9405	12 %	**26.0000 nos**	370.00	nos	**9,620.00**
	OUTPUT CGST						**577.20**
	OUTPUT SGST						**577.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**26.0000 nos**			**₹ 10,774.00**

INWARD
Inward No: 652 Dt: 05/07/21
MRN No: 93518 Dt: 4.30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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

INR Ten Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	9,620.00	6%	577.20	6%	577.20	1,154.40
Total	**9,620.00**		**577.20**		**577.20**	**1,154.40**

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Four and Forty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 82031
Date: 7/7

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s GV Discovery Course Pvt Ltd.
Site : Synergy Sq 1
Hyderabad

Date: 03/07/21 No.: 242

Invoice No.............No.of Cases ....Date............Way Bill No............

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 78234/13264 dt 02/07/21.				
1	DS40565 LED D/L 5W 6500K	26	Nos		Invoice No. 856 dt 03/07/21.

INWARD
Inward No: 652 Dt: 05/07/21
MRN No: 93578 Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 72490
Date: 7/7

Purchase Order

 02-07-2021 3:41:09 PM

78234
29.06.21 10:48:54

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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	78234	13264
	Doc Date	02-07-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	30-06-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D540565*	26.00	370.00	0.00	12.00	10,774.40
					Total Order Value . . .	**10,774.40**

Rupees : Ten Thousand Seven Hundred Seventy Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of wipro brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	28.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13264
Material required before date: Urgent		ID No.	67129

No	Description	Size	Quantity	Units	Inward No	Date
1	Day lights (D5 40565)	5 WATTS	26	Nos		
2	78234					
3						
4						
5						
6						
7						
8						

Remarks: For site office use purpose.

Prepared By:	V.Sanketh	Approved by	K.Narsing rao
Sign.& Date	28.06.2021	Sign. & Date	28.06.2021

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

APPROVED
02 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
28 JUN 2021
K. NARSINGA RAO
Project Manager

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G.Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **856**	Dated **3-Jul-2021**
	Delivery Note **242**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **856 dt. 3-Jul-2021**	Other References
Buyer (Bill to) **G V Discovery Centre Pvt Ltd** 5-4-487/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **78234/13264**	Dated **2-Jul-2021**
	Dispatch Doc No.	Delivery Note Date **3-Jul-2021**
	Dispatched through **Your Self**	Destination **Synergy Square 1**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 6500K D540565**	9405	12 %	26.0000 nos	370.00	nos	**9,620.00**
	OUTPUT CGST						**577.20**
	OUTPUT SGST						**577.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			26.0000 nos			**₹ 10,774.00**

INWARD
Inward No: 652 Dt: 05/07/21
MRN No: 93518 Dt: 4:30
Received By: Sign
Genome Valley Discovery Center Pvt. Ltd.

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

INR Ten Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	9,620.00	6%	577.20	6%	577.20	1,154.40
Total	**9,620.00**		**577.20**		**577.20**	**1,154.40**

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Four and Forty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10104**
Ref.: **18109 dt. 5-Jul-21**

Dated : **13-Jul-21**

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

Particulars		Amount
Paints GST 28%	*509.25*	**₹ 3,340.00**
Paints GST 18%	*2,278.00*	
Input-CGST	*276.32*	
Input-SGST	*276.32*	
OIE-Rounding Off	*0.11*	

On Account of :

Being Amount credited towards purchase ofWhite Cement against inv no-18109 inv dt-0507.21 vide Po no-78255 Po dt-2.7.21 Scan ID-79616

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Forty Only

for SUP-SUMMIT Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

√ Bor

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 79616

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	79255	PO / WO Date.	2/7/21
Supplier Name	SSLLP	PO/WO amount	3340
Firm/Company	GVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	18109	5/7/21	3340
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3340

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15450	5/7/21	93543	☑ 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:	3340
Amount E – PO / WO value:	3340
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	9/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	6-7-21						

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

TAX INVOICE

OFFICE COPY

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.	18109
GV Discovery Center Pvt Ltd	Invoice Date.	05-07-2021
119,191, Synergy Square1	PO No.	78255
	PO Date.	02-07-2021
	Req ID	67174
	Req Date	30-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13271

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60
2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	8	284.75	2,278.00	18	410.04
	Altek						
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,787.25		552.64
	276.32	276.32	Total Invoice Amount	3,339.88		

Rupees : Three Thousand Three Hundred Thirty Nine and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 81965 Date: 6/7 Sign:

Subject to Hyderabad Jurisdiction

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.	15450
GV Discovery Center Pvt Ltd	DC Date.	05-07-2021
119,191, Synergy Square1	PO No.	78255
	PO Date.	02-07-2021
	Req ID	67174
GSTIN : 36AAHCG4940K1ZC	Req Date	30-06-2021
	Loc Req No	13271

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	8
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 02-07-2021 14:31:41

78255
29.06.21 10:48:54

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	78255	13271
	Doc Date	02-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-07-2021	
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	6549 - Paints - White Cement - 25kgs - bags	1.00	509.25	0.00	28.00	651.84
2	6623 - Paints - Lappam - 30 Kgs - Bag *Altek*	8.00	284.75	0.00	18.00	2,688.04
					Total Order Value . . .	**3,339.88**

Rupees : Three Thousand Three Hundred Thirty Nine and Paise Eighty Eight Only.

<u>Terms and Conditions :-</u>

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office electrical conducting purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

02/07/2021

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	30.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13271
Material required before date:	Urgent	ID No.	67174

No	Description	Size	Quantity	Units	Inward No	Date
1	White cement	std	5	kgs		
2	luppam	30 kgs	8	bags		
3						
4						
5						
6	78255					
7						
8						
9						
10						
11						

Remarks: For site office use electrical conduting purpose.

Prepared By:	V.Sanketh	Approved by	K.Narsing rao
Sign.& Date	30.06.2021	Sign. & Date	30.06.2021

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

APPROVED
02 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
30 JUN 2021
K. NARSINGA RAO
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	15450
119,191, Synergy Square1	DC Date.	05-07-2021
	PO No.	78255
	PO Date.	02-07-2021
	Req ID	67174
GSTIN : 36AAHCG4940K1ZC	Req Date	30-06-2021
	Loc Req No	13271

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	8
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for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 659	Dt: 06/07/21
MRN No: 93543	Dt: 10:32
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

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.	15450
GV Discovery Center Pvt Ltd	DC Date.	05-07-2021
119,191, Synergy Square1	PO No.	78255
	PO Date.	02-07-2021
	Req ID	67174
GSTIN : 36AAHCG4940K1ZC	Req Date	30-06-2021
	Loc Req No	13271

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 659	Dt: 06/07/21
MRN No: 93543	Dt: 10:32
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18109
119,191, Synergy Square1	Invoice Date.	05-07-2021
	PO No.	78255
	PO Date.	02-07-2021
	Req ID	67174
GSTIN : 36AAHCG4940K1ZC	Req Date	30-06-2021
	Loc Req No	13271

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60
2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	8	284.75	2,278.00	18	410.04
	Altek						
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IGST	CGST	SGST	Total Taxable Amount	2,787.25	552.64
	276.32	276.32	Total Invoice Amount	3,339.88	

Rupees : Three Thousand Three Hundred Thirty Nine and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 659 Dt: 06/07/21

MRN No: 93543 Dt: 10:32

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

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

Purchase Voucher

No. : **PUR/10105** Dated : **13-Jul-21**
Ref.: **18112 dt. 5-Jul-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%	*3,780.00*	**₹ 4,460.00**
Input CGST	*340.20*	
Input SGST	*340.20*	
OIE - Rounding Off	*(-)0.40*	

On Account of :

Being Amount credited towards Purchase of Electrical wires against invno-18112 inv dt-05.07.21 vide Po No-78232 PO Dt-02.07.21 Scan ID-79617

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID:- 79617

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	78232	PO / WO Date.	2/7/21
Supplier Name	SSLLP	PO/WO amount	4460
Firm/Company	GVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	18112	5/7/21	4460
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4460

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15453	5/7/21	93537	☑ 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:	4460
Amount E – PO / WO value:	4460
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	9/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	6-7-21						

APPROVED BY

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18112
119,191, Synergy Square1	Invoice Date.	05-07-2021
	PO No.	78232
	PO Date.	02-07-2021
	Req ID	67121
GSTIN : 36AAHCG4940K1ZC	Req Date	28-06-2021
	Loc Req No	13267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 3 bundles		270	14.00	3,780.00	18	680.40
2							
3							
4							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,780.00		680.40
	340.20	340.20	Total Invoice Amount	4,460.40		

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 81964
Date: 6/7
Sign:

Authorised signatory

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.	15453
GV Discovery Center Pvt Ltd	DC Date.	05-07-2021
119,191, Synergy Square1	PO No.	78232
	PO Date.	02-07-2021
	Req ID	67121
GSTIN : 36AAHCG4940K1ZC	Req Date	28-06-2021
	Loc Req No	13267

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		270
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 O 02-07-2021 17:31:40 Origi

78232

29.06.21 10:48:54

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**	78232	13267
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-07-2021	
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	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *3 bundles*	270.00	14.00	0.00	18.00	4,460.40
			Total Order Value . . .			**4,460.40**

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
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 for 119 to 191 block slab lighting connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 03/07/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	28.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13267
Material required before date:	Urgent	ID No.	67121

No	Description	Size	Quantity	Units	Inward No	Date
1	Led flood lights (D915065)	50 WATTS	10	Nos		
2	Alluminium service wire	90 meters	03	bundels		
3	Size?					
4						
5	~~78776~~					
6					APPROVED BY	
7					01 JUL 2021	
8	78232					
					SOHAM MODI MANAGING DIRECTOR	

Remarks: For 119 nd 191 block slab casting purpose.

Prepared By:	K.Narsing rao	Approved by	K.Narsing rao
Sign.& Date	28.06.2021	Sign. & Date	28.06.2021

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

For [illegible]
- ☐ [illegible] and limits.
- ☑ Po/[illegible] approval.
- ☐ [illegible] clarification.
- ☐ [illegible]
- ☐ Other

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.	15453
GV Discovery Center Pvt Ltd	DC Date.	05-07-2021
119,191, Synergy Square1	PO No.	78232
	PO Date.	02-07-2021
	Req ID	67121
GSTIN : 36AAHCG4940K1ZC	Req Date	28-06-2021
	Loc Req No	13267

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		270
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 656	Dt: 06/07/21
MRN No: 93537	Dt: 10.3.2
Received By: R. Sallin	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

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.	15453
GV Discovery Center Pvt Ltd	DC Date.	05-07-2021
119,191, Synergy Square1	PO No.	78232
	PO Date.	02-07-2021
	Req ID	67121
GSTIN : 36AAHCG4940K1ZC	Req Date	28-06-2021
	Loc Req No	13267

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		270
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 656	Dt: 06/07/21
MRN No: 93537	Dt: 10.32
Received By: R. Sallin	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18112
119,191, Synergy Square1	Invoice Date.	05-07-2021
	PO No.	78232
	PO Date.	02-07-2021
	Req ID	67121
GSTIN : 36AAHCG4940K1ZC	Req Date	28-06-2021
	Loc Req No	13267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 3 bundles		270	14.00	3,780.00	18	680.40
2							
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,780.00		680.40
	340.20	340.20	Total Invoice Amount	4,460.40		

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 656	Dt: 06/07/21
MRN No: 93537	Dt: 10:32
Received By: R Sallin	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10106** Dated : **13-Jul-21**
Ref.: **18117 dt. 5-Jul-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%	*3,646.00*	**₹ 4,302.00**
Input CGST	*328.14*	
Input SGST	*328.14*	
OIE - Rounding Off	*(-)0.28*	

On Account of :
Being Amount credited towards purchase of Electrical items against innv no-18117 inv dt-05.07.21 vide Po No-78103 PO Dt-29.06.21 Scan ID-79618

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

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

✓ 8/W

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 79618

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	78103	PO / WO Date.	29/6/21
Supplier Name	SSLLP	PO/WO amount	4246
Firm/Company	GVDL	Project	Imaging
Sl. No.	Bill No.	Bill Date	Bill amount
1	18017	5/7/21	4246
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4246

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15458	5/7/21	93501	☑ 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:	4246
Amount E – PO / WO value:	4246
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	9/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	6-7-21						

APPROVED BY ... JUL 2021 ... PRAKASH ... 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 OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18117
119,191, Synergy Square1	Invoice Date.	05-07-2021
	PO No.	78103
	PO Date.	29-06-2021
	Req ID	66985
GSTIN : 36AAHCG4940K1ZC	Req Date	23-06-2021
	Loc Req No	13258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3	95.00	285.00	18	51.30
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	5	60.00	300.00	18	54.00
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	3	117.00	351.00	18	63.18
4	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	235.00	940.00	12	112.80
5	4548 - Electrical - other - Distribution Board - Single	8537	1	350.00	350.00	18	63.00
6	4799 - Electrical - other - Change over - 25 Amps -	8536	1	1020.00	1,020.00	18	183.60
7	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
8							
9							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,646.00		599.88
	299.94	299.94	Total Invoice Amount	4,245.88		

Rupees : Four Thousand Two Hundred Fourty Five and Paise Eighty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 9196 Date: 6/7 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	15458
GV Discovery Center Pvt Ltd	DC Date.	05-07-2021
119,191, Synergy Square1	PO No.	78103
	PO Date.	29-06-2021
	Req ID	66985
GSTIN : 36AAHCG4940K1ZC	Req Date	23-06-2021
	Loc Req No	13258

	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	5
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	3
4	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4
5	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	1
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
7	9538 - Tools - Hacksaw blade - single - nos	8202	50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 29-06-2021 5:04:31 PM

78103

24.06.21 12:06:16

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**	78103	13258
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2021	
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	4790 - Electrical - other - Modular socket - 15 A - nos	3.00	95.00	0.00	18.00	336.30
2	4794 - Electrical - other - Modular switch - 16 A - nos	5.00	60.00	0.00	18.00	354.00
3	4605 - Electrical - other - MCB - 6Amps - nos	3.00	117.00	0.00	18.00	414.18
4	4663 - Electrical - other - Tubelight fitting - 4ft - nos	4.00	235.00	0.00	12.00	1,052.80
5	4548 - Electrical - other - Distribution Board - Single Phase - nos	1.00	350.00	0.00	18.00	413.00
6	4799 - Electrical - other - Change over - 25 Amps - nos	1.00	1,020.00	0.00	18.00	1,203.60
7	9538 - Tools - Hacksaw blade - single - nos	50.00	8.00	0.00	18.00	472.00
					Total Order Value . . .	**4,245.88**

Rupees : Four Thousand Two Hundred Fourty Five and Paise Eighty Eight 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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 office purpose.
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

01/07/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 29-06-2021 5:04:31 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

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

Authorised Signatory

Name : 01/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

'Requisition Form

Company Name:	G. V. Discovery Center	Date:	23.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13258
Material required before date:	Urgent	ID No.	66985

No	Description	Size	Quantity	Units	Inward No	Date
1	6 SQ MM Armour cable 78101	std	120	meters		
2	16 AMPS switch socket 78102	std	8	nos		
3	Axa blades	std	1	packet		
4	16 AMPS Switches	std	05	nos		
5	16 AMPS socket	std	03	nos		
6	6 amps mcb	std	03	nos		
7	~~18 way round panel~~	~~std~~	~~30~~	~~nos~~ Called		
8	20 wats 4 feet tube lites	std	04	nos		
9	25 amps 2 pole changeover	std	01	nos		
10	Change over box 78103	Std	01	nos		

Remarks: For site use purpose.

APPROVED 01 JUL 2021 MINISTRATIVE MANAGER

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	23.06.2021	Sign. & Date	23.06.2021

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

For MDs APPROVAL
- ☐ High ... limits.
- ☐ Po... approval.
- ☑ Ap...
- ☐ R... clarification
- ☐ Other

APPROVED BY
2 3 JUN 2021
K. ... RAO
Project Manager

APPROVED BY
28 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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.	15458
GV Discovery Center Pvt Ltd	DC Date.	05-07-2021
119,191, Synergy Square1	PO No.	78103
	PO Date.	29-06-2021
	Req ID	66985
	Req Date	23-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13258

	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	5
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	3
4	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4
5	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	1
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
7	9538 - Tools - Hacksaw blade - single - nos	8202	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 658	Dt: 06/07/21
MRN No: 93581	Dt: 10.32
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

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.	15458
GV Discovery Center Pvt Ltd	DC Date.	05-07-2021
119,191, Synergy Square1	PO No.	78103
	PO Date.	29-06-2021
	Req ID	66985
	Req Date	23-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13258

	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	5
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	3
4	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4
5	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	1
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
7	9538 - Tools - Hacksaw blade - single - nos	8202	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 658	Dt: 06/07/21
MRN No: 93581	Dt: 10.32
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18117
GV Discovery Center Pvt Ltd	Invoice Date.	05-07-2021
119,191, Synergy Square1	PO No.	78103
	PO Date.	29-06-2021
	Req ID	66985
GSTIN : 36AAHCG4940K1ZC	Req Date	23-06-2021
	Loc Req No	13258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3	95.00	285.00	18	51.30
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	5	60.00	300.00	18	54.00
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	3	117.00	351.00	18	63.18
4	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	235.00	940.00	12	112.80
5	4548 - Electrical - other - Distribution Board - Single	8537	1	350.00	350.00	18	63.00
6	4799 - Electrical - other - Change over - 25 Amps -	8536	1	1020.00	1,020.00	18	183.60
7	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,646.00	599.88
	299.94	299.94	Total Invoice Amount	4,245.88	

Rupees : Four Thousand Two Hundred Fourty Five and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 658	Dt: 06/07/21
MRN No: 93541	Dt: 10.32
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

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

Purchase Voucher

No. : **PUR/~~10108~~** 10107
Ref.: **18113 dt. 5-Jul-21**

Dated : **16-Jul-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%	*350.00*	**₹ 413.00**
Input CGST	*31.50*	
Input SGST	*31.50*	

On Account of :

Being Amount credited towards purchase of Distribution Board against inv no-18113 innv dt-05.07.21 vide Po No-78276 Po Dt-03.07.21 Scan ID-79716

Amount (in words) :

Indian Rupees Four Hundred Thirteen Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan RD :- 79416

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	78276	PO / WO Date.	3/7/21
Supplier Name	SSILp	PO/WO amount	413
Firm/Company	GVDC	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	18113	5/7/21	413/–
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			413/–

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15454	5/7/21	93539	□ 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:				413/–
Amount E – PO / WO value:				413/–
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	16/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	6-7-21						

APPROVED BY 13 JUL 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

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18113
GV Discovery Center Pvt Ltd	Invoice Date.	05-07-2021
119,191, Synergy Square1	PO No.	78276
	PO Date.	03-07-2021
	Req ID	66758
GSTIN : 36AAHCG4940K1ZC	Req Date	17-06-2021
	Loc Req No	13238

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4548 - Electrical - other - Distribution Board - Single	8537	1	350.00	350.00	18	63.00
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	350.00	63.00
	31.50	31.50	Total Invoice Amount	413.00	

Rupees : Four Hundred Thirteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 61963
Date: 6/7
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	15454
119,191, Synergy Square1	DC Date.	05-07-2021
	PO No.	78276
	PO Date.	03-07-2021
	Req ID	66758
	Req Date	17-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13238

	Description of Goods	HSN/SAC	Qty
1	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-07-2021 4:03:04 PM

78276
29.06.21 10:48:54

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**	78276	13238
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2021	
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	4548 - Electrical - other - Distribution Board - Single Phase - nos	1.00	350.00	0.00	18.00	413.00
					Total Order Value . . .	**413.00**

Rupees : Four Hundred Thirteen 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. -
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 office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 09/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	17.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13238
Material required before date:	Urgent	ID No.	66758

No	Description	Size	Quantity	Units	Inward No	Date
1	6 way db box		01	Nos		
2	1.2 Pvc pipes		30	Nos		
3	1.5 pvc pipes		20	Nos		
4	Junction box		50	Nos		
5	8-Model metal boxes 78276		04	Nos		
6	6-Model metal boxes		30	Nos		
7	Changeover box		01	Nos		
8	1.5 pvc bends		60	Nos		
9	3/4" flexible pipe		1	bundels		
10	2 1/2" nails		2	kgs		
11	screws	6mm X 40mm	1	packet		

APPROVED
03 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office use electrical conduting purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	17.06.2021	Sign. & Date	17.06.2021

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

APPROVED BY
17 JUN 2021
K. NARSINGA RAO
Project Manager

Purchase Order

 03-07-2021 4:03:04 PM 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	**Doc No**	78276	13238
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2021	
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	4548 - Electrical - other - Distribution Board - Single Phase - nos	1.00	350.00	0.00	18.00	413.00
					Total Order Value . . .	**413.00**

Rupees : Four Hundred Thirteen 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. -
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 office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

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.	15454
GV Discovery Center Pvt Ltd	DC Date.	05-07-2021
119,191, Synergy Square1	PO No.	78276
	PO Date.	03-07-2021
	Req ID	66758
GSTIN : 36AAHCG4940K1ZC	Req Date	17-06-2021
	Loc Req No	13238

	Description of Goods	HSN/SAC	Qty
1	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 657	Dt: 08/07/21
MRN No: 93539	Dt: 10.3.21
Received By: K Lakshmi	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

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.	15454
GV Discovery Center Pvt Ltd	DC Date.	05-07-2021
119,191, Synergy Square1	PO No.	78276
	PO Date.	03-07-2021
	Req ID	66758
GSTIN : 36AAHCG4940K1ZC	Req Date	17-06-2021
	Loc Req No	13238

	Description of Goods	HSN/SAC	Qty
1	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	1
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 657	Dt: 08/07/21
MRN No: 93539	Dt: 10'.32
Received By: R Lalin	Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18113
GV Discovery Center Pvt Ltd	Invoice Date.	05-07-2021
119,191, Synergy Square1	PO No.	78276
	PO Date.	03-07-2021
	Req ID	66758
GSTIN : 36AAHCG4940K1ZC	Req Date	17-06-2021
	Loc Req No	13238

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4548 - Electrical - other - Distribution Board - Single	8537	1	350.00	350.00	18	63.00
2							
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IGST	CGST	SGST	Total Taxable Amount	350.00		63.00
	31.50	31.50	Total Invoice Amount	413.00		

Rupees : Four Hundred Thirteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 657 Dt: 06/07/21
MRN No: 93539 Dt: 10.32
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.