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

Purchase Voucher

No. : **PUR/10119**
Ref.: **18171 dt. 8-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
Plumbing GST 18%	*6,729.00*	**₹ 7,940.00**
Input-CGST	*605.61*	
Input-SGST	*605.61*	
OIE-Rounding Off	*(-)0.22*	

On Account of :

Being Amount credited towards purchase of Sanitary & earth Pipe against inv no-18171 inv dt-08.07.21 vide Po No-78423 Po dt-08.07.21 scan Id-79912

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Forty Only

for SUP-SUMMIT Sales LLP

Prepared by: naveen　　Approved by　　Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12.7.21	Prepared by:	T Bhasker
PO/WO no.	78423	PO / WO Date.	8/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	7,892.12/-
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	18171	8/7/2021	7892.12/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No..	DC No	DC. Date	MRN No.	DC matches MRN
1.	15507	8/7/2021	93794	☑ 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:	7892.12/-
Amount E – PO / WO value:	7892.12/-
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	16/7/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	12.7.21						

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18171
119,191, Synergy Square1	Invoice Date.	08-07-2021
	PO No.	78423
	PO Date.	08-07-2021
	Req ID	67342
	Req Date	07-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	3757.00	3,757.00	18	676.26
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 no		2.4	855.00	2,052.00	18	369.36
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1	550.00	550.00	18	99.00
4	4804 - Electrical - other - Earth Powder - NA - bags		2	185.00	370.00	5	18.50
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IGST	CGST	SGST	Total Taxable Amount	6,729.00	1,163.12
	581.56	581.56	Total Invoice Amount	7,892.12	

Rupees : Seven Thousand Eight Hundred Ninty Two and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 8209 Date: 9/7

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.	15507
GV Discovery Center Pvt Ltd	DC Date.	08-07-2021
119,191, Synergy Square1	PO No.	78423
	PO Date.	08-07-2021
	Req ID	67342
GSTIN : 36AAHCG4940K1ZC	Req Date	07-07-2021
	Loc Req No	13276

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		24
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1
4	4804 - Electrical - other - Earth Powder - NA - bags		2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2021 11:55:41 AM Ori

78423
06.07.21 4:42:38

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	78423	13276
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-07-2021	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	1.00	3,757.00	0.00	18.00	4,433.26
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *1 no*	2.40	855.00	0.00	18.00	2,421.36
3	4555 - Electrical - other - Earth pipe - 2 In - nos	1.00	550.00	0.00	18.00	649.00
4	4804 - Electrical - other - Earth Powder - NA - bags	2.00	185.00	0.00	5.00	388.50
				Total Order Value . . .		**7,892.12**

Rupees : Seven Thousand Eight Hundred Ninty Two and Paise Twelve 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	Included 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 and earthing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

10/07/2021

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : _/_/__

Company Name:	Requisition Form		
Site & Phase:	G.V.Discovery Centers	Date:	07.07.2021
Supplier:	GENOPOLIS	Time:	17.30
		Req. No.	13276
Material required before :	Urgent	ID No.	67342

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink	STD	01	No.s		
2	GI Pipe	5'6"x2"	01	Nos		
3	Copper Plate 78423	1'X1'X3mm	01	Nos		
4	Bentonite Powder	50Kg	01	Nos		
5	Gully Trap Chamber with Cover	9"X12"	01	Nos		
6	CC cover with chambers SV 10Y	2'X2'	04	Nos		
	78424					

Remarks: For Site Office Earthing and Purpose.

Prepared by	Vineetha Reddy	Approved by	K.Narsing Rao
Sign.& Date	07.07.2021	Sign. & Date	07.07.2021

APPROVED
08 JUL 2021

07 JUL 2021

DELIVERY CH...

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

...supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No	15507
DC Date	08-07-2021
PO No.	78423
PO Date	08-07-2021
Req ID	67342
Req Date	07-07-2021
Loc Req No	13276

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		2.4
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1
4	4804 - Electrical - other - Earth Powder - NA - bags		2
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INWARD

Inward No: 671 | Dt: 09/07/21

MRN No: 93794 | Dt: 11:10

Received By: | Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. S'BAD

INWARD

No: 72580

Date: 12/7

Sign:

Subject to Hyderabad Jurisdiction

Summit S...

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

...plier - Customer - Transporter - Copy

Customer Details
GV Discovery Center Pvt Ltd
119,191, Synergy Square1

Invoice No.	18171
Invoice Date	08-07-2021
PO No.	78423
PO Date.	08-07-2021
Req ID	67342
Req Date	07-07-2021
Loc Req No	13276

GSTIN: 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	3757.00	3,757.00	18	676.26
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 no		2.4	855.00	2,052.00	18	369.36
3	4555.- Electrical - other - Earth pipe - 2 In - nos		1	550.00	550.00	18	99.00
4	4804 - Electrical - other - Earth Powder - NA - bags		2	185.00	370.00	5	18.50
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671 09/07/21
93794 11:10

...Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	6,729.00	1,163.12
	581.56	581.56	Total Invoice Amount	7,892.12	

Rupees : Seven Thousand Eight Hundred Ninty Two and Paise Twelve 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/~~10121~~** 1020 10120 Dated : **16-Jul-21**
Ref.: **18170 dt. 8-Jul-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*19,680.00*	**₹ 23,222.00**
Input CGST	*1,771.20*	
Input SGST	*1,771.20*	
OIE - Rounding Off	*(-)0.40*	

On Account of :

Being Amount credited towards purchase of Panel Doors against inv no-18170 inv dt-08.07.21 vide Po No-78451 Po dt-08.07.21 Scan Id-79911

Amount (in words) :

Indian Rupees Twenty Three Thousand Two Hundred Twenty Two Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier Scan ID: 79911

Date:	12.7.21	Prepared by:	T Bhasker
PO/WO no.	78451	PO / WO Date.	8/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	23,222.40
Firm/Company	GVDC	Project	GVDC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18170	08/7/2021	23,222.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,222.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15506	8/7/21	93793	☑ 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:	23,222.40
Amount E – PO / WO value:	23,222.40.
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	16/7/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 JUL 2021 MINISH PARIKH MANAGER-PROCUREMENT				APPROVED BY 13 JUL 2021 VIJAYA PRAKASH Sr. Manager Accounts
Date	12.7.21						

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

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.	18170
GV Discovery Center Pvt Ltd	Invoice Date.	08-07-2021
119,191, Synergy Square1	PO No.	78451
	PO Date.	08-07-2021
	Req ID	67353
GSTIN : 36AAHCG4940K1ZC	Req Date	05-07-2021
	Loc Req No	13273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	3360.00	13,440.00	18	2,419.20
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1866.00	3,732.00	18	671.76
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	6	218.00	1,308.00	18	235.44
4	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20	60.00	1,200.00	18	216.00
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,680.00	3,542.40
	1,771.20	1,771.20	Total Invoice Amount	23,222.40	

Rupees : Twenty Three Thousand Two Hundred Twenty Two and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 8209
Date: 9/7
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 08-Jul-21 2:26:34 PM

78451
06.07.21 4:42:38

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**	78451	13273
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-07-2021	
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	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4.00	3,360.00	0.00	18.00	15,859.20
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	2.00	1,866.00	0.00	18.00	4,403.76
3	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	6.00	218.00	0.00	18.00	1,543.44
4	2105 - Carpentry - hardware - Holdfast - other - kgs	20.00	60.00	0.00	18.00	1,416.00
					Total Order Value . . .	**23,222.40**

Rupees : Twenty Three Thousand Two Hundred Twenty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 189+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Security kisosk, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	05-07-2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13273
Material required before date:	Urgent	ID No.	67353

No	Description	Size	Quantity	Units	Inward No	Date
1	Door frames WPC 78449	3'-0" X 8'-0"	2	Nos		
2	Panal doors	32" X 92"	2	Nos		
3	~~Windows Z angle frames~~	~~8'-0" X 5'-0"~~	~~2~~	~~Nos~~		
4	Hold fastS	6"X 1 .1/4"X 4MM	8	Nos		
5	Panal doors 78485	32" X 80"	4	Nos		
6	Panal doors	26" X 82"	2	Nos		
7	~~Windows Z angle frames~~	~~3'-0" X 5'-0"~~	~~8~~	~~Nos~~		
8	SS hinges with screws	4"	6	Nos		
9						
10						
11						

Remarks: For Both security kiosks and site office use purpose.

Prepared By:	V.Sanketh	Approved by	K.Narsing rao
Sign.& Date	05-07-2021	Sign. & Date	05-07-2021

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

APPROVED
7 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
05 JUL 2021

DELIVERY CHAL...

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

...Customer Transporter Copy

ustomer Details
...V Discovery Center Pvt Ltd
...9/1/91, Synergy Square I

STIN : 36AAHCG4940K1ZC

DC No	15506
DC Date	08-07-2021
PO No	78451
PO Date	08-07-2021
Req ID	67353
Req Date	05-07-2021
Loc Req No	13273

Description of Goods	HSN/SAC	Qty
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4418	4
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	8302	2
2285 - Carpentry - hardware - SS Hinges - Others - nos	7302	6
2105 - Carpentry - hardware - Holdfast - other - kgs		20

INWARD

Inward No: 672 Dt: 09/07/21
MRN No: 93773 Dt: 11/10
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 72581
Date: 12/7
Sign:

for Summit Sales LLP

Authorised signatory

...t to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	18170
Invoice Date.	08-07-2021
PO No.	78451
PO Date.	08-07-2021
Req ID	67353
Req Date	05-07-2021
Loc Req No	13273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	3360.00	13,440.00	18	2,419.20
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1866.00	3,732.00	18	671.76
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	6	218.00	1,308.00	18	235.44
4	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20	60.00	1,200.00	18	216.00
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672 09/07/21

No: 93793 11:10

Received By:

IGST	CGST	SGST			
			Total Taxable Amount	19,680.00	3,542.40
	1,771.20	1,771.20	Total Invoice Amount	23,222.40	

Rupees : Twenty Three Thousand Two Hundred Twenty Two and Paise Fourty 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/~~10123~~** 10121
Ref.: **18171 dt. 8-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
Plumbing GST 18%	*6,359.00*	**₹ 7,892.00**
Plumbing GST 5%	*370.00*	
Input CGST	*581.56*	
Input SGST	*581.56*	
OIE - Rounding Off	*(-)0.12*	

On Account of :

Being Amount credited towards purchase of Sanitary tank&copper plate against inv no-08.07.21 vide Po No-78423 Po dt-08.07.21 Scan Id-79912

Amount (in words) :

Indian Rupees Seven Thousand Eight Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79912

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12.7.21	Prepared by:	T Bhasker
PO/WO no.	78423	PO / WO Date.	8/7/2021
Supplier Name	Summit sales LLP	PO/WO amount	7,892.12/-
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	18171	8/7/2021	7892.12/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15507	8/7/2021	93794	☑ 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:	7892.12/-
Amount E – PO / WO value:	7892.12/-
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	16/7/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	12.7.21						

APPROVED BY 13 JUL 2021

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18171
GV Discovery Center Pvt Ltd	Invoice Date.	08-07-2021
119,191, Synergy Square1	PO No.	78423
	PO Date.	08-07-2021
	Req ID	67342
	Req Date	07-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	3757.00	3,757.00	18	676.26
	20" x 17"						
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		2.4	855.00	2,052.00	18	369.36
	1 no						
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1	550.00	550.00	18	99.00
4	4804 - Electrical - other - Earth Powder - NA - bags		2	185.00	370.00	5	18.50
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,729.00	1,163.12
	581.56	581.56	Total Invoice Amount	7,892.12	

Rupees : Seven Thousand Eight Hundred Ninty Two and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 82091
Date:
Sign: 917

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	DC No.	15507
GV Discovery Center Pvt Ltd	DC Date.	08-07-2021
119,191, Synergy Square1	PO No.	78423
	PO Date.	08-07-2021
	Req ID	67342
GSTIN : 36AAHCG4940K1ZC	Req Date	07-07-2021
	Loc Req No	13276

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		2.4
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1
4	4804 - Electrical - other - Earth Powder - NA - bags		2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 08-07-2021 11:55:41 AM Ori

78423
06.07.21 4:42:38

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	78423	13276
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-07-2021	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	1.00	3,757.00	0.00	18.00	4,433.26
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *1 no*	2.40	855.00	0.00	18.00	2,421.36
3	4555 - Electrical - other - Earth pipe - 2 In - nos	1.00	550.00	0.00	18.00	649.00
4	4804 - Electrical - other - Earth Powder - NA - bags	2.00	185.00	0.00	5.00	388.50
				Total Order Value . . .		**7,892.12**

Rupees : Seven Thousand Eight Hundred Ninty Two and Paise Twelve 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	Included 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 and earthing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 10/07/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:			
Site & Phase:	G.V.Discovery Centers	Date:	07.07.2021
Supplier:	GENOPOLIS	Time:	17.30
		Req. No.	13276
Material required before :	**Urgent**	ID No.	67342

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink	STD	01	No.s		
2	GI Pipe	5'6"x2"	01	Nos		
3	Copper Plate 78423	1'X1'X3mm	01	Nos		
4	Bentonite Powder	50Kg	01	Nos		
5	Gully Trap Chamber with Cover	9"X12"	01	Nos		
6	CC cover with chambers SV 10 r	2'X2'	04	Nos		
	78424					

APPROVED
08 JUL 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site Office Earthing and Purpose.

Prepared by	Vineetha Reddy	Approved by	K.Narsing Rao
Sign.& Date	07.07.2021	Sign. & Date	07.07.2021

AP
07 JUL 2021
K

DELIVERY CH...

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details
GV Discovery Center Pvt Ltd
119,191, Synergy Square1

DC No.	15507
DC Date.	08-07-2021
PO No.	78423
PO Date.	08-07-2021
Req ID	67342
Req Date	07-07-2021
Loc Req No	13276

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		2.4
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1
4	4804 - Electrical - other - Earth Powder - NA - bags		2
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INWARD
Inward No: 671 Dt: 09/07/21
MRN No: 93294 Dt: 11:10
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 72580 Date: 12/2 Sign: SEC'BAD

Summit Sa...
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secundera...
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

...pplier / Customer / Transporter - Copy

Customer Details
GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	18171
Invoice Date.	08-07-2021
PO No.	78423
PO Date.	08-07-2021
Req ID	67342
Req Date	07-07-2021
Loc Req No	13276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	3757.00	3,757.00	18	676.26
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 no		2.4	855.00	2,052.00	18	369.36
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1	550.00	550.00	18	99.00
4	4804 - Electrical - other - Earth Powder - NA - bags		2	185.00	370.00	5	18.50
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12							
13							
14							
15							

INWARD
Inward No: 671 Date: 09/07/21
MRN No: 93794 Time: 11:10
Received By:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST				
			Total Taxable Amount	6,729.00		1,163.12
	581.56	581.56	Total Invoice Amount		7,892.12	

Rupees : Seven Thousand Eight Hundred Ninty Two and Paise Twelve 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/10122** Dated : **19-Jul-21**
Ref.: **SSLOG21-22/10357 dt. 13-Jul-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 creidted to SSLLP towards carhirecharges against invoice no SSLOG21-22/10357 dt 13.7.2021

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. **SSLOG21-22/10357**	Dated **13-Jul-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
		Rate	Amount	Rate	Amount	Tax 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 July' 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/10123** Dated : **19-Jul-21**
Ref.: **SSLOG21-22/10372 dt. 13-Jul-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*	
OIE-Rounding Off	*(-)0.30*	
TDS-2% Contract	*(-)195.00*	

Account of :
being amount credited to SSLLP Logistics towards goods transporation charges against invoice no SSLLOG21-22/10372 dt 13.7.2021

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. **SSLOG21-22/10372**	Dated **13-Jul-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 - Goods Transportation Charges - 18% (S)	996519	**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	
996519	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 Delivery vans transportation charges for the month of July ' 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 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/10124**
Ref.: **869 dt. 6-Jul-21**

Dated : **20-Jul-21**

Party's Name: **SUP-Vasant Enterprises**

GSTIN/UIN : **36AAIFV6997M1Z1**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*66,700.00*	**₹ 78,706.00**
Input-CGST	*6,003.00*	
Input-SGST	*6,003.00*	

On Account of :

Being Amount credited towards purchase of Binding Wire against invno-869 inv dt-06.07.21 vide Po NO-78259 PO Dt-03.07.21 Scan ID-80213.

Amount (in words) :

Indian Rupees Seventy Eight Thousand Seven Hundred Six Only

for SUP-Vasant Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO; -80213

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/21	Prepared by:	Bhaskar.
PO/WO no.	78259	PO / WO Date.	03/7/21
Supplier Name	Vasant Enterprises	PO/WO amount	76,700/-
Firm/Company	GVDC	Project	Genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	869/21-22	06/07/21	78706/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			78706/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	469	06/07/21	-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	78706/-
Amount E – PO / WO value:	76700/-
Amount F – Difference (A – E): GST-18%	2006/-

Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (exp~~lained below)
Excess / short material received	~~□ Approved – within acc~~eptable 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	15/7/21
Remarks:	Excess Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 15 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY 24 JUL 2021 M. JAYA PRAKASH Sr. Manager Accounts
Date	15/7/21						

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/-

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 869/21-22 **TAX INVOICE** Date 06.07.2021

M/s. G.V DISCOVERY CENTER PVT LTD.
5-4-187/3&4, IInd Floor, Soham Mansion, MG Road, SEC-BAD- 500003.

GST No. 36AAHCG4940K1ZC.

Y. Order No. : 78259 Dt. 03.07.21
D.C. No. : 469 Dt. 06.07.21
Desp. Per : —
Truck No. : TS08UG0036.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	BINDING WIRE		1020 Kgs	65/-	EACH KG	66300	00

Rupees SEVENTY EIGHT THOUSAND SEVEN HUNDRED SIX ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	66700	00
CGST@ 9 %	6003	00
SGST@ 9 %	6003	00
IGST@ %		
G. Total	78706	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 8221 Date: 13/7 Sign:

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 869/21-22 **TAX INVOICE** Date 06.07.2021

M/s. G.V DISCOVERY CENTER PVT LTD.
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, SEC-BAD- 500003.

GST No. 36AAHCG4940K1ZC.

Y. Order No. : 78259 Dt. 03.07.21
D.C. No. : 469 Dt. 06.07.21
Desp. Per : —
Truck No. : TS08UG0036.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	BINDING WIRE		1020 Kgs	65/-	EACH KG	66300	00

Rupees SEVENTY EIGHT THOUSAND SEVEN HUNDRED SIX ONLY/

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	66700	00
CGST@ 9 %	6003	00
SGST@ 9 %	6003	00
IGST@ %		
G. Total	78,706	00

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 463 Date 6/07/2021

M/s. G.V DISCOVERY CENTER PVT LTD. 5-4-187/3&4 IInd Floor. Soham mansion. MG Road Sec-Bad. 50003. Delivee at Turkapally

Customer TIN No. 36AAHCG4940K1ZC P.O. No. 78259 Date 6/7/21 Vehicle No. TS-08-UG-0026

No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	Binding wire - 20 guage	1020 Kg.		
	+	Kanta		
	+	Transport		
	+	Unloading		
	+	18% GST		

INWARD
Inward No: 665 Dt: 06/07/21
MRN No: Dt: 17:28
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 82214
Date: 13/7
Sign:

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No : 3454
Rs : 40

2 VEHICLE No. TS08UG 0024

GROSS	1640	Kgs.	DATE :	06-07-21	TIME :	17:29
TARE	600	Kgs.	DATE :	06-07-21	TIME :	17:52
NETT	1040	Kgs.	MATERIAL :			

OPERATOR'S SIGNATURE

Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

 03-07-2021 10:36:18 AM

78259
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

Vasant Enterprises	**Doc No**	78259	13266
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	03-07-2021	
	Quote No	NIL	
66334351..	**Quote Date**	03-07-2021	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000.00	65.00	0.00	18.00	76,700.00
			Total Order Value . . .		**76,700.00**

Rupees : Seventy Six Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery and 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	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for Block no 191 first slab purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally-Contact Person Mr Narsing Rao-9703020722

APPROVED BY
05 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 03/07/2021

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form -Steel								
Company		GVDC		Site & Phase		Genopolis		
Req. no.		13266		Req. Date		28-06-21		
Material required before		URGENT		ID no.		67130		
Prepared by:		Vineetha reddy		Approved by (sign):		K.Narsing rao		
Flat / Block no:		For block no 191 first slab purpose.						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	0.00	0.00	0.00		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	40.00	0.00	0.00	1000.00		
	Total					1000.00		
Notes:								
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

PO 78259.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☑ Other

APPROVED BY
28 JUN 2021
K. [illegible]
Project Manager

APPROVED BY
01 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
01 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 469 Date 6/07/2021

M/s. GV DISCOVERY CENTER PVT LTD. 5-4-187/384 IInd Floor, Shammansion, MG Road Sce-Bad. 50003. Delives at Turkapally

Customer TIN No. 36AAHCG4940K1ZC P.O. No. 78259 Date 6/7/21 Vehicle No. TS-08-UG-0026

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	Binding wire - 20 guage	1020 Kg.		
	+	Kanta		
	+	Transport		
	+	Unloading		
	+	18% GST		

INWARD
Inward No: 665 Dt: 06/07/21
MRN No: 93672 Dt: 17:25
Received By: R Calig Sign:
Genome Valley Discovery Center Pvt. Ltd.

VAT Extra E.&O.E

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Santosh Signature

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

Purchase Voucher

No. : **PUR/10125**
Ref.: **18116 dt. 5-Jul-21**

Dated : **20-Jul-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*4,592.00*	**₹ 5,419.00**
Input-CGST	*413.28*	
Input-SGST	*413.28*	
OIE-Rounding Off	*0.44*	

Account of :
Being Amount Credited towards Purchase of Doors against inv no-18116 inv dt-05.07.21 vide PO NO -78341 Po Dt-05.07.21 Scan ID-80194

Amount (in words) :
Indian Rupees Five Thousand Four Hundred Nineteen Only

for SUP-SUMMIT Sales LLP

Prepared by: naveen   Approved by   Receiver's Signature

Scan No:- 80194

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	78341	PO / WO Date.	5/7/21
Supplier Name	SSLP	PO/WO amount	5,418.56/-
Firm/Company	GVDC	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	18116	5/7/21	5418.56/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5418.56/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15457	5/7/21	93548	□ 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:				5418.56/-
Amount E – PO / WO value:				5418.56/-
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:							
Date	6-7-21						

APPROVED BY
24 JUL 2021
JAYAPRAKASH
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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18116
GV Discovery Center Pvt Ltd	Invoice Date.	05-07-2021
119,191, Synergy Square1	PO No.	78341
	PO Date.	05-07-2021
	Req ID	66339
GSTIN : 36AAHCG4940K1ZC	Req Date	01-06-2021
	Loc Req No	13230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2296.00	4,592.00	18	826.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,592.00		826.56
	413.28	413.28	Total Invoice Amount	5,418.56		

Rupees : Five Thousand Four Hundred Eighteen and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No: 81962 Date: 6/7 Sign: SEC'BAD

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	DC No.	15457
GV Discovery Center Pvt Ltd	DC Date.	05-07-2021
119,191, Synergy Square1	PO No.	78341
	PO Date.	05-07-2021
	Req ID	66339
	Req Date	01-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13230

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	2
2			
3			
4			
5			
6			
7			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form

Company Name:	CVDC	Date:	01-06-2021
Site & Phase :	Genopolis	Time:	13:00
Supplier		Req. No.	13230
Material required before date: Urgent		ID No.	66339

No	Description	Size	Quantity	Units	Inward No	Date
1	**Panel Doors**	38"X80"	4	No's		
2	Panel Doors 77564	38"X82'	2	Nos		
3	Panel Doors	32"X82"	2	Nos		
4	Cylindrical Locks	Std	08	Nos		
5	S S Hinges with Screws	4"	24	Nos		
6	Magnetic Door Stoppers	Std	4	Nos		
7	Z Angle Frames 77563	2'X6'	2	Nos		
8	Z Angle Frames	4'X4'	01	Nos		
9						
10						

Remarks: For Site Office Purpose.

Prepared By	G Rajesh Babu	Approved by	K.Narsing Rao
Sign.& Date	01-06-21	Sign. & Date	01-06-2021

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

APPROVED BY
04 JUN 2021
K. NARASINGA RAO
Project Manager

APPROVED
04 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

Purchase Order

 05-07-2021 3:36:16 PM O

78341
06.07.21 4:40:58

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	78341	13230
	Doc Date	05-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-06-2021	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	2.00	2,296.00	0.00	18.00	5,418.56
					Total Order Value . . .	**5,418.56**

Rupees : Five Thousand Four Hundred Eighteen and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for SITE OFFICE, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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 : __/__/____

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.	15457
119,191, Synergy Square1	DC Date.	05-07-2021
	PO No.	78341
	PO Date.	05-07-2021
	Req ID	66339
	Req Date	01-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13230

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	2
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 660	Dt: 06/07/21
MRN No: 93545	Dt: 10:32
Received By: Y Sadhur	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.	15457
GV Discovery Center Pvt Ltd	DC Date.	05-07-2021
119,191, Synergy Square1	PO No.	78341
	PO Date.	05-07-2021
	Req ID	66339
GSTIN : 36AAHCG4940K1ZC	Req Date	01-06-2021
	Loc Req No	13230

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 660	Dt: 06/07/21
MRN No: 93545	Dt: 10:22
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	Invoice No.	18116
GV Discovery Center Pvt Ltd	Invoice Date.	05-07-2021
119,191, Synergy Square1	PO No.	78341
	PO Date.	05-07-2021
	Req ID	66339
	Req Date	01-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2296.00	4,592.00	18	826.56
2							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,592.00		826.56
	413.28	413.28	Total Invoice Amount	5,418.56		

Rupees : Five Thousand Four Hundred Eighteen and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 660	Dt: 06/07/21
MRN No: 93545	Dt: 10/7/21
Received By: K Sadiq	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory