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

10131

Purchase Voucher

No. : **PUR/~~10130~~**
Ref.: **17947 dt. 28-Jun-21**

Dated : **26-Jul-21**

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

Particulars		Amount
OIE-Printing & Stationery -18%	*775.00*	**₹ 915.00**
Input CGST	*69.75*	
Input SGST	*69.75*	
OIE - Rounding Off	*0.50*	

On Account of :

Being amount credited towards purchase of stationary against inv no-17947 inv dt-28.06.21 vide PO no-77879 PO Dt-21.06.21 Scan ID-80642

Amount (in words) :

Indian Rupees Nine Hundred Fifteen Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan No:- 80642

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/21	Prepared by:	Bhaskar.
PO/WO no.	77879	PO / WO Date.	21/06/21
Supplier Name	SSLLP	PO/WO amount	6,398/-
Firm/Company	GVDC	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	17947	28/6/21	915/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			915/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15345	28/6/21	93311	☑ 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:	915/-
Amount E – PO / WO value:	6,398/-
Amount F – Difference (A – E): GST-18%	5483/-

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	19/7/21
Remarks:	Partly received

NOC taken from accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	[signature]
Date	15/7/21	22/7					

APPROVED BY 30 JUL 2021 M. JAYA PRAKASH 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17947
119,191, Synergy Square1	Invoice Date.	28-06-2021
	PO No.	77879
	PO Date.	21-06-2021
	Req ID	66754
	Req Date	17-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		15	15.00	225.00	18	40.50
2	7571 - Stationery - other - Projects folder - NA - nos		100	5.50	550.00	18	99.00
	A3-150,A4-150						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	775.00		139.50
	69.75	69.75	Total Invoice Amount	914.50		

Rupees : Nine Hundred Fourteen and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 81666 Date 29/6 Sign. SECBAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-07-2021 3:43:07 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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77879	13241
	Doc Date	21-06-2021	
	Quote No	nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-06-2021	
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	7605 - Stationery - other - Whitner Pen - NA - nos	10.00	21.00	0.00	18.00	247.80
2	7592 - Stationery - other - stamp pad - NA - nos	5.00	44.00	0.00	18.00	259.60
3	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
4	7505 - Stationery - other - Binder Clips - other - boxes *19mm*	1.00	20.00	0.00	18.00	23.60
5	7505 - Stationery - other - Binder Clips - other - boxes *25mm*	1.00	20.00	0.00	18.00	23.60
6	7593 - Stationery - other - Stapler - other - nos	5.00	38.00	0.00	18.00	224.20
7	7594 - Stationery - other - Stapler pin - other - boxes	10.00	6.00	0.00	18.00	70.80
8	3502 - Computers and Peripherals - Catridge - NA - nos *Epson m 205*	3.00	691.00	0.00	18.00	2,446.14
9	7584 - Stationery - other - Scribbling Pads - other - nos	15.00	15.00	0.00	18.00	265.50
10	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.80	0.00	5.00	352.80
11	4066 - Consumables - Water bottle - NA - nos	6.00	55.00	0.00	18.00	389.40
12	7571 - Stationery - other - Projects folder - NA - nos *A3-150,A4-150*	300.00	5.50	0.00	18.00	1,947.00
13	7505 - Stationery - other - Binder Clips - other - boxes *32mm*	1.00	45.00	0.00	18.00	53.10
					Total Order Value . . .	**6,397.62**

Rupees : Six Thousand Three Hundred Ninty Seven and Paise Sixty Two Only.

Part Bill received @
Bill no – 17947 / Date – 28/6/21
Bill amount – 915/-
Balance amount – 5483/-
15/7/21

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

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Bill not received
22/7/21

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____ Name : ____ Date : __/__/__

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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

'Requisition Form

Company Name:	G. V. Discovery Center	Date:	17.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13241
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Whitener pens	std	10	Nos		
2	Stamp pads	std	05	Nos		
3	pencils	std	05	boxes		
4	Binder clips	large	08	boxes		
5	Binder clips	small	05	boxes		
6	Binder clips	medium	08	boxes		
7	Stappelers	Small	05	Nos		
8	Stappeler pins box	small	100	Nos		
9	Epson m 205 ink bottels	std	03	bottels		
10	Scribling pads	std	15	Nos		
11	Maf clouths	std	20	Nos		
12	Water bottels	std	6	Nos		
13	Drawing covers a4	A4	150	nos		
14	Drawing covers a3	A3	150	nos		

Remarks: For site office use 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
22 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
17 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	DC No.	15345
GV Discovery Center Pvt Ltd	DC Date.	28-06-2021
119,191, Synergy Square1	PO No.	77879
	PO Date.	21-06-2021
	Req ID	66754
	Req Date	17-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13241

	Description of Goods	HSN/SAC	Qty
1	7584 - Stationery - other - Scribbling Pads - other - nos		15
2	7571 - Stationery - other - Projects folder - NA - nos		100
3			
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INWARD

Inward No: 635 Dt: 29/06/21

MRN No: 93311 Dt: 05.30

Received By: Sign:

Genome Valley [illegible] Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRAN...

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17947
119,191, Synergy Square1	Invoice Date.	28-06-2021
	PO No.	77879
	PO Date.	21-06-2021
	Req ID	66754
GSTIN : 36AAHCG4940K1ZC	Req Date	17-06-2021
	Loc Req No	13241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		15	15.00	225.00	18	40.50
2	7571 - Stationery - other - Projects folder - NA - nos		100	5.50	550.00	18	99.00
	A3-150,A4-150						
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INWARD
Inward No: 635 Dt: 29/06/21
MRN No: Dt: 05-30
Received By: Sign:
Genome Valley ... Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	775.00	139.50
	69.75	69.75	Total Invoice Amount	914.50	

Rupees : Nine Hundred Fourteen and Paise Fifty Only.

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.	15345
GV Discovery Center Pvt Ltd	DC Date.	28-06-2021
119,191, Synergy Square1	PO No.	77879
	PO Date.	21-06-2021
	Req ID	66754
GSTIN : 36AAHCG4940K1ZC	Req Date	17-06-2021
	Loc Req No	13241

	Description of Goods	HSN/SAC	Qty
1	7584 - Stationery - other - Scribbling Pads - other - nos		15
2	7571 - Stationery - other - Projects folder - NA - nos		100
3			
4			
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24			
25	INWARD		
26	Inward No: 635 Dt: 29/06/21		
27	MRN No: 93311 Dt: 05-30		
28	Received By: Sign:		
29			
30	Genome Valley [illegible] Pvt. Ltd.		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANS...

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17947
GV Discovery Center Pvt Ltd	Invoice Date.	28-06-2021
119,191, Synergy Square1	PO No.	77879
	PO Date.	21-06-2021
	Req ID	66754
	Req Date	17-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		15	15.00	225.00	18	40.50
2	7571 - Stationery - other - Projects folder - NA - nos		100	5.50	550.00	18	99.00
	A3-150,A4-150						
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15							

INWARD
Inward No: 635 Dt: 29/06/21
MRN No: Dt: 05-30
Received By: Sign:
Genome Valley ... Center Pvt. Ltd.

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	775.00		139.50
	69.75	69.75	Total Invoice Amount	914.50		

Rupees : Nine Hundred Fourteen and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

10132

No. : **PUR/~~10131~~**
Ref.: **17943 dt. 28-Jun-21**

Dated : **26-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 18%	*10,253.88*	**₹ 12,100.00**
Input CGST	*922.85*	
Input SGST	*922.85*	
OIE - Rounding Off	*0.42*	

On Account of :

Being amount credited towards purchase of paints against inv no-17943 inv dt-28.06.21 vide PO No -77997 PO DT-24.06.21 Scan ID-80655.

Amount (in words) :

Indian Rupees Twelve Thousand One Hundred Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO :- 80655

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/07/21	Prepared by:	Sridevi
PO/WO no.	77997	PO / WO Date.	24/6/21
Supplier Name	SSLLP	PO/WO amount	12,099.58/-
Firm/Company	GVDC	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	17943	28/6/21	12,099.58/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,099.58/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15341	28/6/21	93307	☑ 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:	12,099.58/-
Amount E – PO / WO value:	12,099.58/-
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	19/07/21

Remarks:

NOC taken from accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Srij	[signature]				[signature]	[signature]
Date	15/07/21	22/07/21				29/7/21	

APPROVED BY 30 JUL 2021 ... PRAKASH 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

ORIGINAL

#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.	17943
GV Discovery Center Pvt Ltd	Invoice Date.	28-06-2021
119,191, Synergy Square1	PO No.	77997
	PO Date.	24-06-2021
	Req ID	66900
GSTIN : 36AAHCG4940K1ZC	Req Date	21-06-2021
	Loc Req No	13254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7	882.00	6,174.00	18	1,111.32
	30 kgs						
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1646.19	1,646.19	18	296.32
	White						
3	6570 - Paints - OBD - 20kgs - buckets	3210	1	1672.88	1,672.88	18	301.12
	Day Break						
4	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	760.81	760.81	18	136.94
	White						
5							
6							
7							
8							
9							
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11							
12							
13							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	10,253.88	1,845.70
	922.85	922.85	Total Invoice Amount	12,099.58	

Rupees : Twelve Thousand Ninty Nine and Paise Fifty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81668
Date 29/C
Sign L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-07-2021 3:43:07 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**	77997	13254
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-06-2021	
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	6602 - Paints - Wall Care Putti - NA - kgs *30 kgs*	7.00	882.00	0.00	18.00	7,285.32
2	6570 - Paints - OBD - 20kgs - buckets *White*	1.00	1,646.19	0.00	18.00	1,942.50
3	6570 - Paints - OBD - 20kgs - buckets *Day Break*	1.00	1,672.88	0.00	18.00	1,974.00
4	6527 - Paints - Enamel - 4ltrs - buckets *White*	1.00	760.81	0.00	18.00	897.76
					Total Order Value . . .	**12,099.58**

Rupees : Twelve Thousand Ninty Nine and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. TATA
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
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	Supplier: Sunitha

22/7/2021

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 Center		
Site & Phase :	SYNERGY 119,191	Date:	21.06.2021
		Time:	11:00 Hrs
		Req. No.	13254
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	putty	30 kgs	7	bags		
2	Tractor emulsion white	std	10	Liters		
3	0942- OBD day break	std	20	liters		
4	Enamel white	std	4	liters		
5	Cement primer	std	20	liters		

Remarks: For site office use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	21.06.2021	Sign. & Date	21.06.2021

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

APPROVED
22 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
21 JUN 2021
K.
Project

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15341
GV Discovery Center Pvt Ltd	DC Date.	28-06-2021
119,191, Synergy Square1	PO No.	77997
	PO Date.	24-06-2021
	Req ID	66900
GSTIN : 36AAHCG4940K1ZC	Req Date	21-06-2021
	Loc Req No	13254

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6570 - Paints - OBD - 20kgs - buckets	3210	1
4	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
5			
6			
7			
8			
9			
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INWARD	
Inward No: 633	Dt: 29/06/21
MRN No: 93807	Dt: 05.30
Received By: R. Salion	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17943
119,191, Synergy Square1	Invoice Date.	28-06-2021
	PO No.	77997
	PO Date.	24-06-2021
	Req ID	66900
GSTIN : 36AAHCG4940K1ZC	Req Date	21-06-2021
	Loc Req No	13254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7	882.00	6,174.00	18	1,111.32
	30 kgs						
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1646.19	1,646.19	18	296.32
	White						
3	6570 - Paints - OBD - 20kgs - buckets	3210	1	1672.88	1,672.88	18	301.12
	Day Break						
4	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	760.81	760.81	18	136.94
	White						
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INWARD
Inward No: 633 Dt: 29/06/21
MRN No: 93307 Dt: S.S.R.
Received By: Sign:
Ganga Valley Discovery

IGST	CGST	SGST				
			Total Taxable Amount	10,253.88		1,845.70
	922.85	922.85	Total Invoice Amount		12,099.58	

Rupees : Twelve Thousand Ninty Nine and Paise Fifty Eight Only.

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.	15341
GV Discovery Center Pvt Ltd	DC Date.	28-06-2021
119,191, Synergy Square1	PO No.	77997
	PO Date.	24-06-2021
	Req ID	66900
GSTIN : 36AAHCG4940K1ZC	Req Date	21-06-2021
	Loc Req No	13254

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Carc Putti - NA - kgs	3214	7
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6570 - Paints - OBD - 20kgs - buckets	3210	1
4	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
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INWARD

Inward No: 633 Dt: 29/06/21

MRN No: 93807 Dt: 05.30

Received By: R. Salion Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17943
GV Discovery Center Pvt Ltd	Invoice Date.	28-06-2021
119,191, Synergy Square1	PO No.	77997
	PO Date.	24-06-2021
	Req ID	66900
GSTIN : 36AAHCG4940K1ZC	Req Date	21-06-2021
	Loc Req No	13254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7	882.00	6,174.00	18	1,111.32
	30 kgs						
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1646.19	1,646.19	18	296.32
	White						
3	6570 - Paints - OBD - 20kgs - buckets	3210	1	1672.88	1,672.88	18	301.12
	Day Break						
4	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	760.81	760.81	18	136.94
	White						
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INWARD
Inward No: 633 Dt: 29/06/21
MRN No: 93307 Dt: S.L.R
Received By: [signature] Sign: [signature]
Genome Valley Discovery

IGST	CGST	SGST				
			Total Taxable Amount	10,253.88		1,845.70
	922.85	922.85	Total Invoice Amount	12,099.58		

Rupees : Twelve Thousand Ninty Nine and Paise Fifty Eight 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

1033

No. : **PUR/~~10133~~**
Ref.: **18370 dt. 19-Jul-21**

Dated : **29-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%	*6,568.00*	**₹ 7,750.00**
Input CGST	*591.12*	
Input SGST	*591.12*	
OIE - Rounding Off	*(-)0.24*	

On Account of :

Being Amount credited towards purchase of electrical Wires against inv no-18370 inv dt-19.07.21 vide po No-78759 Po Dt-19.07.21 Scan ID-80915

Amount (in words) :

Indian Rupees Seven Thousand Seven Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier Scan 10 80915

6

Date:	23/7/2021	Prepared by:	Kavitha
PO/WO no.	78759	PO / WO Date.	19/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	7,750/-
Firm/Company	GV Discovery center pvt ltd	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	18370	19/7/2021	7,750/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,750/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15681	19/7/2021	94126	☒ 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:	7,750/-
Amount E – PO / WO value:	7,750/-
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	26/7/2021
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]			[signature]	[signature]	[signature]
Date	23/7/2021	23/7					

APPROVED BY 30 JUL 2021 M. JAYA PRAKASH 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18370
119,191, Synergy Square1	Invoice Date.	19-07-2021
	PO No.	78759
	PO Date.	19-07-2021
	Req ID	67653
GSTIN : 36AAHCG4940K1ZC	Req Date	19-07-2021
	Loc Req No	13290

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		1	3284.00	3,284.00	18	591.12
2	4822 - Electrical - wires - Cu multistand wires Black -		1	3284.00	3,284.00	18	591.12
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IGST	CGST	SGST			
			Total Taxable Amount	6,568.00	1,182.24
	591.12	591.12	Total Invoice Amount	7,750.24	

Rupees : Seven Thousand Seven Hundred Fifty and Paise Twenty Four Only.

SUMMIT SALES LLP IN WARD No: 82423 Date: 20-17 Sign: R.R. DIST.

for Summit Sales LLP

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.	15681
GV Discovery Center Pvt Ltd	DC Date.	19-07-2021
119,191, Synergy Square1	PO No.	78759
	PO Date.	19-07-2021
	Req ID	67653
	Req Date	19-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13290

	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

78759
16.07.21 4:14:06

Page(s) 1 Of 1   19-07-2021 12:14:20 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	78759	13290
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-07-2021	
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	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	3,284.00	0.00	18.00	3,875.12
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	3,284.00	0.00	18.00	3,875.12
					Total Order Value . . .	**7,750.24**

Rupees : Seven Thousand Seven Hundred Fifty and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone: Mr. Sanjay - 9502288244
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 site work 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 - Electrical Wires							
Company		GV Discovery center pvt.ltd		Site & Phase		Genopolis	
Req. no.		13290		Req. Date		19-07-2021	
Material required before		urgent		ID no.		67653	
Prepared by:		k.Narsing rao		Approved by (sign):			
Flat / Block no:		**FOR SITE OFFICE PURPOSE.**					
S No.	Item Description	Units	Qty required for Site office	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1	1.00		
2	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1	1.00		
	Total			2.00	2.00		

APPROVED
19 JUL 2021
P. PRABHAKAR
MANAGER PURCHASE

78759

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/UIN: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

DC No	15681
DC Date	19-07-2021
PO No	78759
PO Date	19-07-2021
Req ID	67653
Req Date	19-07-2021
Loc Req No	13290

	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7/20 or 4 sq mm - Bundle		1
2	4822 - Electrical - wires - Cu multistand wires Black - 7/20 or 4 sq mm - Bundle		1
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94126 11:56

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP

IN WARD

No: 72832

Date: 23/2

Sign:

R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		DC No	15681
GV Discovery Center Pvt Ltd		DC Date	19-07-2021
119,191, Synergy Square1		PO No	78759
		PO Date	19-07-2021
		Req ID	67653
GSTIN	36AAHCG4940K1ZC	Req Date	19-07-2021
		Loc Req No	13290

	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
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for Summit Sales LLP

700
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20/07/21
10:56

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.	15681
GV Discovery Center Pvt Ltd	DC Date.	19-07-2021
119,191, Synergy Square1	PO No.	78759
	PO Date.	19-07-2021
	Req ID	67653
	Req Date	19-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13290

	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
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INWARD

Inward No: 700 Dt: 20/07/21

MRN No: 94126 Dt: 10156

Received By: Charakesh Sign:

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 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.	15681
GV Discovery Center Pvt Ltd	DC Date.	19-07-2021
119,191, Synergy Square1	PO No.	78759
	PO Date.	19-07-2021
	Req ID	67653
	Req Date	19-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13290

	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 700 Dt: 20/07/21
MRN No: 94126 Dt: 10:56
Received By: Ch-Ganesh Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

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.	18370
119,191, Synergy Square1	Invoice Date.	19-07-2021
	PO No.	78759
	PO Date.	19-07-2021
	Req ID	67653
GSTIN : 36AAHCG4940K1ZC	Req Date	19-07-2021
	Loc Req No	13290

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		1	3284.00	3,284.00	18	591.12
2	4822 - Electrical - wires - Cu multistand wires Black -		1	3284.00	3,284.00	18	591.12
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IGST	CGST	SGST				
			Total Taxable Amount	6,568.00		1,182.24
	591.12	591.12	Total Invoice Amount	7,750.24		

Rupees : Seven Thousand Seven Hundred Fifty and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 700 Dt: 20/07/21

MRN No: 94126 Dt: 10:56

Received By: Ch.Gnanesh 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/10134**
Ref.: **18361 dt. 19-Jul-21**

Dated : **29-Jul-21**

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

Particulars		Amount
FA-Computers & Peripherals	*700.00*	**₹ 826.00**
Input CGST	*63.00*	
Input SGST	*63.00*	

On Account of :

Being Amount credited towards purchase of mouse against inv no-18361 inv dt-19.07.21 vide Po No -78579 Po Dt-14.07.21 Scan Id-80922

Amount (in words) :

Indian Rupees Eight Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION Scan ID:- 80922 6
Advice for approval for credit to supplier

Date: 23/7/2021		Prepared by:	Kavitha
PO/WO no.	78597	PO / WO Date.	14/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	826/-
Firm/Company	Gv Discovery Center pvt ltd	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	18361	19/7/2021	826/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			826/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15672	19/7/2021	94128	☑ 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:	826/-
Amount E – PO / WO value:	826/-
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	26/7/2021
Remarks: – Final Bill –	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	23/7/2021	23/7					

APPROVED BY
30 JUL 2021
M. JAYA PRAKASH
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

ORIGINAL INVOICE

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18361
119,191, Synergy Square1	Invoice Date.	19-07-2021
	PO No.	78597
	PO Date.	14-07-2021
	Req ID	67514
GSTIN : 36AAHCG4940K1ZC	Req Date	13-07-2021
	Loc Req No	13287

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	350.00	700.00	18	126.00
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IGST	CGST	SGST				
			Total Taxable Amount	700.00		126.00
	63.00	63.00	Total Invoice Amount	826.00		

Rupees : Eight Hundred Twenty Six Only.

SUMMIT SALES LLP
IN WARD
No: 82475
Date: 20/12
Sign:
R.R. DIST.

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.	15672
GV Discovery Center Pvt Ltd	DC Date.	19-07-2021
119,191, Synergy Square1	PO No.	78597
	PO Date.	14-07-2021
	Req ID	67514
GSTIN : 36AAHCG4940K1ZC	Req Date	13-07-2021
	Loc Req No	13287

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 14-07-2021 11:27:02 Original

78597
12.07.21 11:10:50

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**	78597	13287
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3516 - Computers and Peripherals - Mouse - NA - nos	2.00	350.00	0.00	18.00	826.00
					Total Order Value . . .	**826.00**

Rupees : Eight Hundred Twenty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

Name : 14/07/2021

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/___

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	13.07.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13287
Material required before date:	Urgent	ID No.	67514

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop bag	Std	01	Nos		
3	mouse	std	02	nos		
4						
5						
6	78597					
7						
8						

Remarks: For site engineers purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	13.07.2021	Sign. & Date	13.07.2021

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

APPROVED
14 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
13 JUL 2021
K. NARSINGA RAO
Project Manager

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Org: Customer / Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191 Synergy Square I

GSTIN 36AAHCG4940K1ZC

Invoice No	18361
Invoice Date	19-07-2021
PO No	78597
PO Date	14-07-2021
Req ID	67514
Req Date	13-07-2021
Loc Req No	13287

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 Computers and Peripherals Mouse NA nos	84716060	2	350.00	700.00	18	126.00
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IGST	CGST	SGST			
			Total Taxable Amount	700.00	126.00
	63.00	63.00	Total Invoice Amount	826.00	

Rupees Eight Hundred Twenty Six Only.

for Summit Sales LLP

INWARD
Inward No: 699 Dt: 20/07/21
GRN No: 94128 10:56

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		
GV Discovery Center Pvt Ltd	DC No	15672
119,191, Synergy Square1	DC Date	19-07-2021
	PO No	78597
	PO Date	14-07-2021
	Req ID	67514
GSTIN : 36AAHCG4940K1ZC	Req Date	13-07-2021
	Loc Req No	13287

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2
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699 20/07/21
94128 10:56

Ch Gnanesh

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 72830
Date: 23/7
Sign:
R.R. DIST.

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

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119,191, Synergy Square1	PO No.	78597
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	Req ID	67514
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GSTIN : 36AAHCG4940K1ZC	Loc Req No	13287

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INWARD

Inward No: 699 Dt: 20/07/21

MRN No: 94128 Dt: 10:56

Ch. Gnanesh

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 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.	15672
GV Discovery Center Pvt Ltd	DC Date.	19-07-2021
119,191, Synergy Square1	PO No.	78597
	PO Date.	14-07-2021
	Req ID	67514
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INWARD

Inward No: 699 Dt: 20/07/21

MRN No: 94128 Dt: 10:56

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18361
119,191, Synergy Square1	Invoice Date.	19-07-2021
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IGST	CGST	SGST	Total Taxable Amount	700.00		126.00
	63.00	63.00	Total Invoice Amount	826.00		

Rupees : Eight Hundred Twenty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 699	Dt: 20/07/21
MRN No: 94128	Dt: 10:56
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory