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

Purchase Voucher

No. : **PUR/10135**
Ref.: **18377 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
Consumables - 18%	*2,145.00*	**₹ 3,106.00**
OIE-Printing & Stationery -12%	*210.00*	
Consumables -URD	*340.00*	
Input CGST	*205.65*	
Input SGST	*205.65*	
OIE - Rounding Off	*(-)0.30*	

On Account of :

Being Amount credited towards purchase of Bucket&pen&broom against inv no-18377 inv dt-19.07.21 vide Po No-78468 Po Dt-09.07.21 Scan ID-80926

Amount (in words) :

Indian Rupees Three Thousand One Hundred Six Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 80926

Date:	23/7/2021	Prepared by:	Kavitha
PO/WO no.	78468	PO / WO Date.	9/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	6,916/-
Firm/Company	GV Discovery centre pvt ltd	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	18377	19/7/2021	3,106/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,106/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15688	19/7/2021	94085	☑ 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:	3,106/-
Amount E – PO / WO value:	6,916/-
Amount F – Difference (A – E): GST-18%	3810/-
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	23/7/21	23/7					

APPROVED BY
30 JUL 2021
M. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18377
119,191, Synergy Square1	Invoice Date.	19-07-2021
	PO No.	78468
	PO Date.	09-07-2021
	Req ID	67378
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	5	231.00	1,155.00	18	207.90
	Bucket with Mug						
2	4026 - Consumables - Dust bin - NA - nos		5	55.00	275.00	18	49.50
3	7572 - Stationery - other - Punch - 16mm - nos		5	65.00	325.00	18	58.50
4	4003 - Consumables - Bombay Broom - Big - nos	9603	5	68.00	340.00	0	0.00
5	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	Blue						
6	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Black						
7	7583 - Stationery - other - Scale - NA - nos		5	10.00	50.00	18	9.00
8	4022 - Consumables - Dettol - NA - nos	3401	4	85.00	340.00	18	61.20
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,695.00		411.30
	205.65	205.65	Total Invoice Amount	3,106.30		

Rupees : Three Thousand One Hundred Six and Paise Thirty Only

SUMMIT SALES LLP
IN WARD
No: 52472
Date: 20/7
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.	15688
GV Discovery Center Pvt Ltd	DC Date.	19-07-2021
119,191, Synergy Square1	PO No.	78468
	PO Date.	09-07-2021
	Req ID	67378
	Req Date	09-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13280

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	5
2	4026 - Consumables - Dust bin - NA - nos		5
3	7572 - Stationery - other - Punch - 16mm - nos		5
4	4003 - Consumables - Bombay Broom - Big - nos	9603	5
5	7560 - Stationery - other - Pen - NA - nos	9608	40
6	7560 - Stationery - other - Pen - NA - nos	9608	20
7	7583 - Stationery - other - Scale - NA - nos		5
8	4022 - Consumables - Dettol - NA - nos	3401	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-07-2021 15:02:19 Original

78468
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	78468	13280
	Doc Date	09-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-05-2021	
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	4006 - Consumables - Bucket - other - nos *Bucket with Mug*	5.00	231.00	0.00	18.00	1,362.90
2	4026 - Consumables - Dust bin - NA - nos	5.00	55.00	0.00	18.00	324.50
3	4098 - Consumables - Dust pan - NA - nos	5.00	16.80	0.00	12.00	94.08
4	7572 - Stationery - other - Punch - 16mm - nos	5.00	65.00	0.00	18.00	383.50
5	7573 - Stationery - other - Punch - other - nos	5.00	104.00	0.00	18.00	613.60
6	7509 - Stationery - other - Calculator - NA - nos	3.00	158.00	0.00	18.00	559.32
7	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.80	0.00	5.00	352.80
8	4041 - Consumables - Mopping stick - NA - nos	4.00	128.00	0.00	18.00	604.16
9	4003 - Consumables - Bombay Broom - Big - nos	5.00	68.00	0.00	0.00	340.00
10	4009 - Consumables - Coconut Broom - other - nos	30.00	15.75	0.00	0.00	472.50
11	7560 - Stationery - other - Pen - NA - nos *Blue*	40.00	3.50	0.00	12.00	156.80
12	7560 - Stationery - other - Pen - NA - nos *Black*	20.00	3.50	0.00	12.00	78.40
13	7560 - Stationery - other - Pen - NA - nos *Red*	20.00	3.50	0.00	12.00	78.40
14	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
15	7557 - Stationery - other - Paper Weight - NA - nos	3.00	25.00	0.00	18.00	88.50
16	7523 - Stationery - other - Eraser - NA - nos	3.00	1.50	0.00	18.00	5.31
17	7585 - Stationery - other - Sharpner - NA - nos	3.00	3.00	0.00	12.00	10.08
18	7583 - Stationery - other - Scale - NA - nos	5.00	10.00	0.00	18.00	59.00

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

Authorised Signatory

Name : 09/07/2021

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

19	7505 - Stationery - other - Binder Clips - other - boxes *19mm*	3.00	25.20	0.00	18.00	89.21
20	7505 - Stationery - other - Binder Clips - other - boxes *25mm*	3.00	37.80	0.00	18.00	133.81
21	7505 - Stationery - other - Binder Clips - other - boxes *32mm*	3.00	40.80	0.00	18.00	144.43
22	7507 - Stationery - other - Box file - Big - nos	6.00	41.00	0.00	18.00	290.28
23	4022 - Consumables - Dettol - NA - nos	4.00	85.00	0.00	18.00	401.20
24	7544 - Stationery - other - Marker - NA - nos *Black*	10.00	16.00	0.00	12.00	179.20
					Total Order Value . . .	**6,916.06**

Rupees : Six Thousand Nine Hundred Sixteen and Paise 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	.

Part Bill

Bill no :- 18271 & 18272.

Bill dt :- 14/7/21.

Amount total :- 3,810/-

Bal Amt :- 3,106/-

22/7/21.

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

Authorised Signatory

Name : 09/07/2021

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/___

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	09.07.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13280
Material required before date:	Urgent	ID No.	67378

No	Description	Size	Quantity	Units	Inward No	Date
1	Buckets with Mug	std	10	Nos		
2	Dust bins	std	10	Nos		
3	Dust pads	std	10	Nos		
4	Paper punch	DP 600	05	Nos		
5	Paper punch	DP 52	05	Nos		
6	Calculators	std	05	Nos		
7	Mopping cloths	std	20	Nos		
8	Mopping sticks	std	06	Nos		
9	Bombay brooms	std	10	Nos		
10	Coconut brooms	std	30	Nos		
11	Pens (blue)	std	40	Nos		
12	Pens (black)	std	30	Nos		
13	Pens (red)	std	30	Nos		
14	pencils	std	2	boxes		
15	Paper weights	std	10	Nos		
16	sharpeners 78468	std	1	box		
17	erasers	std	1	box		
18	scales	std	10	Nos		
19	Binder clips	19 mm	10	boxes		
20	Binder clips	25 mm	10	Nos		
21	Binder clips	32 mm	10	Nos		
22	Box files	std	10	Nos	APPROVED	
23	Hand wash	std	10	nos	09 JUL 2021	
23	Markers(black)	std	10	nos	MINISH PARIKH MANAGER PROCUREMENT	

Remarks: For site office entrance steps purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	9.07.2021	Sign. & Date	09.07.2021

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

APPROVED BY
09 JUL 2021
K. [illegible] 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN: 36AAHCG4940K1ZC

DC No	15688
DC Date	19-07-2021
PO No	78468
PO Date	09-07-2021
Req ID	67378
Req Date	09-07-2021
Loc Req No	13280

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7319	5
2	4026 - Consumables - Dust bin - NA - nos		5
3	7572 - Stationery - other - Punch - 16mm - nos		5
4	4003 - Consumables - Bombay Broom - Big - nos	9603	4
5	7560 - Stationery - other - Pen - NA - nos	9608	40
6	7560 - Stationery - other - Pen - NA - nos	9608	20
7	7583 - Stationery - other - Scale - NA - nos		5
8	4022 - Consumables - Dettol - NA - nos	3401	4
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Ch Gnanoshy

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 72829
Date: 23/7
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119.191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

Invoice No	18377
Invoice Date	19-07-2021
PO No	78468
PO Date	09-07-2021
Req ID	67378
Req Date	09-07-2021
Loc Req No	13280

S	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos Bucket with Mug	7310	5	231.00	1,155.00	18	207.90
2	4026 - Consumables - Dust bin - NA - nos		5	55.00	275.00	18	49.50
3	7572 - Stationery - other - Punch - 16mm - nos		5	65.00	325.00	18	58.50
4	4003 - Consumables - Bombay Broom - Big - nos	9603	5	68.00	340.00	0	0.00
5	7560 - Stationery - other - Pen - NA - nos Blue	9608	40	3.50	140.00	12	16.80
6	7560 - Stationery - other - Pen - NA - nos Black	9608	20	3.50	70.00	12	8.40
7	7583 - Stationery - other - Scale - NA - nos		5	10.00	50.00	18	9.00
8	4022 - Consumables - Dettol - NA - nos	3401	4	85.00	340.00	18	61.20
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IGST	CGST	SGST			
	205.65	205.65	Total Taxable Amount	2,695.00	411.30
			Total Invoice Amount	3,106.30	

Rupees Three Thousand One Hundred Six and Paise Thirty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

G98 20/07/21
94119 10:56

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.	15688
GV Discovery Center Pvt Ltd	DC Date.	19-07-2021
119,191, Synergy Square1	PO No.	78468
	PO Date.	09-07-2021
	Req ID	67378
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13280

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	5
2	4026 - Consumables - Dust bin - NA - nos		5
3	7572 - Stationery - other - Punch - 16mm - nos		5
4	4003 - Consumables - Bombay Broom - Big - nos	9603	5
5	7560 - Stationery - other - Pen - NA - nos	9608	40
6	7560 - Stationery - other - Pen - NA - nos	9608	20
7	7583 - Stationery - other - Scale - NA - nos		5
8	4022 - Consumables - Dettol - NA - nos	3401	4
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INWARD

Inward No: 698	Dt: 20/07/21
MRN No: 94149	Dt: 10:56
Received By: Ch Gnanesh	Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	15688
119,191, Synergy Square1	DC Date.	19-07-2021
	PO No.	78468
	PO Date.	09-07-2021
	Req ID	67378
	Req Date	09-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13280

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	5
2	4026 - Consumables - Dust bin - NA - nos		5
3	7572 - Stationery - other - Punch - 16mm - nos		5
4	4003 - Consumables - Bombay Broom - Big - nos	9603	5
5	7560 - Stationery - other - Pen - NA - nos	9608	40
6	7560 - Stationery - other - Pen - NA - nos	9608	20
7	7583 - Stationery - other - Scale - NA - nos		5
8	4022 - Consumables - Dettol - NA - nos	3401	4
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INWARD
Inward No: 698 Dt: 20/07/21
MRN No: 9419 Dt: 10:56
Received By: Ch. Ganesh Sign:
Genome Valley Discovery Center Pvt.

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.	18377
119,191, Synergy Square1	Invoice Date.	19-07-2021
	PO No.	78468
	PO Date.	09-07-2021
	Req ID	67378
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	5	231.00	1,155.00	18	207.90
	Bucket with Mug						
2	4026 - Consumables - Dust bin - NA - nos		5	55.00	275.00	18	49.50
3	7572 - Stationery - other - Punch - 16mm - nos		5	65.00	325.00	18	58.50
4	4003 - Consumables - Bombay Broom - Big - nos	9603	5	68.00	340.00	0	0.00
5	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	Blue						
6	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Black						
7	7583 - Stationery - other - Scale - NA - nos		5	10.00	50.00	18	9.00
8	4022 - Consumables - Dettol - NA - nos	3401	4	85.00	340.00	18	61.20
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,695.00	411.30
	205.65	205.65	Total Invoice Amount	3,106.30	

Rupees : Three Thousand One Hundred Six and Paise Thirty Only.

INWARD
Inward No: 698 Dt: 20/07/21
MRN No: 941149 Dt: 10/56
Received By: Sign:
Ch. Gnanesh
Greene Valley Discovery Center Pvt. Ltd

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/10136**
Ref.: **18273 dt. 14-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
Plumbing GST 18%	*3,972.00*	**₹ 4,687.00**
Input CGST	*357.48*	
Input SGST	*357.48*	
OIE - Rounding Off	*0.04*	

On Account of :

Being Amount credited towards purchase of Elbow&Pipe&ballvalve against inv no-18273 inv dt-14.07.21 vide Po No-78507 Po dt-10.07.21 Scan ID-80913

mount (in words) :

Indian Rupees Four Thousand Six Hundred Eighty Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ GST Scan PO : 80913

Date:	22/7/2021	Prepared by:	Kavitha
PO/WO no.	78507	PO / WO Date.	10/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	4,687/-
Firm/Company	Gv discovery center pvt ltd	Project	Genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	18273	14/7/2021	4687/-
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4687/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15605	14/7/2021	94089	☑ 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:	4687/-
Amount E – PO / WO value:	4687/-
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]
Date	22/7/21						

APPROVED BY
30 JUL 2021
M. [illegible] 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.	18273
119,191, Synergy Square1	Invoice Date.	14-07-2021
	PO No.	78507
	PO Date.	10-07-2021
	Req ID	67405
	Req Date	09-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	3	480.00	1,440.00	18	259.20
2	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		3	60.00	180.00	18	32.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	3	30.00	90.00	18	16.20
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	3	46.00	138.00	18	24.84
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	2	320.00	640.00	18	115.20
6	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	2	147.00	294.00	18	52.92
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	255.00	765.00	18	137.70
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	115.00	345.00	18	62.10
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	4	20.00	80.00	18	14.40
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15							

IGST	CGST	SGST	Total Taxable Amount	3,972.00	714.96
	357.48	357.48	Total Invoice Amount	4,686.96	

Rupees : Four Thousand Six Hundred Eighty Six and Paise Ninty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 82318 Date: 15/7 Sign: R.R. DIST.

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.	15605
GV Discovery Center Pvt Ltd	DC Date.	14-07-2021
119,191, Synergy Square1	PO No.	78507
	PO Date.	10-07-2021
	Req ID	67405
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13284

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	3
2	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		3
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	3
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	3
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	2
6	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	2
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 10-07-2021 2:23:35 PM

Purchase Order

Original /

78507
12.07.21 11:10:49

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**	78507	13284
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-07-2021	
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	3.00	480.00	0.00	18.00	1,699.20
2	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	3.00	60.00	0.00	18.00	212.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	3.00	30.00	0.00	18.00	106.20
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	3.00	46.00	0.00	18.00	162.84
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	2.00	320.00	0.00	18.00	755.20
6	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2.00	147.00	0.00	18.00	346.92
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3.00	255.00	0.00	18.00	902.70
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	115.00	0.00	18.00	407.10
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	4.00	20.00	0.00	18.00	94.40
					Total Order Value . . .	**4,686.96**

Rupees : Four Thousand Six Hundred Eighty Six and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Purchase Order

 10-07-2021 2:23:35 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

78507

Requisition Form -CPVC for site office toilet purpose							
Company		GV discovery center pvt.ltd.		Site & Phase		Genopolis	
Req. no.		13284		Req. Date		09.07.2021	
Material required before		10.07.2021		ID no.		67405	
Prepared by:		vineetha reddy		Approved by (sign):		K.Narsing rao	
Flat / Block no:		for site office toilet use purpose					
S No.	Item Description	Units	Qty required for toilet	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	CPVC material for site office toilet purpose						
1	1 1 4" cpvc Pipe	Lengths	3.00		-	-	-
2	1 1 4" cpvc tee	Nos	3.00		-	-	-
3	1 1 4" cpvc coupling	Nos	3.00		-	-	-
4	1 1 4" cpvc elbows	Nos	3.00		-	-	-
5	1" Cpvc Pipe	Lengths	2.00		-	-	-
6	1" Cpvc valves	Nos	2.00		-	-	-
7	1" Cpvc solvent	Nos	3.00		-	-	-
8	pvc Rubilant pastee	Nos	3.00		-	-	-
9	1" x 3 4" Cpvc reducer	Nos	4.0				
	Total		26		-	-	-

APPROVED
10 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPR...
09 JUN 2021
K. ... RAO
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	15605
DC Date	14-07-2021
PO No.	78507
PO Date	10-07-2021
Req ID	67405
Req Date	09-07-2021
Loc Req No	13284

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	3
2	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		3
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	3
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	3
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	2
6	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	2
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	4
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INWARD
689 Dt: 15/07/21
GRN No: 94087 Dt: 10:40
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 7275
Date: 20/7
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

omer Details

Discovery Center Pvt Ltd

,191, Synergy Square I

STIN : 36AAHCG4940K1ZC

Invoice No.	18273
Invoice Date.	14-07-2021
PO No.	78507
PO Date.	10-07-2021
Req ID	67405
Req Date	09-07-2021
Loc Req No	13284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	3	480.00	1,440.00	18	259.20
2	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		3	60.00	180.00	18	32.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	3	30.00	90.00	18	16.20
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	3	46.00	138.00	18	24.84
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	2	320.00	640.00	18	115.20
6	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	2	147.00	294.00	18	52.92
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	255.00	765.00	18	137.70
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	115.00	345.00	18	62.10
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	4	20.00	80.00	18	14.40
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Serene Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	3,972.00	714.96
	357.48	357.48	Total Invoice Amount	4,686.96	

Rupees : Four Thousand Six Hundred Eighty Six and Paise Ninty Six 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.	15605
GV Discovery Center Pvt Ltd	DC Date.	14-07-2021
119,191, Synergy Square1	PO No.	78507
	PO Date.	10-07-2021
	Req ID	67405
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13284

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	3
2	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		3
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	3
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	3
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	2
6	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	2
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	4
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INWARD

Inward No: 689	Dt: 15/07/21
MRN No: 94087	Dt: 10:40
Received By:	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.	15605
GV Discovery Center Pvt Ltd	DC Date.	14-07-2021
119,191, Synergy Square1	PO No.	78507
	PO Date.	10-07-2021
	Req ID	67405
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13284

	Description of Goods	HSN/SAC	Qty
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2	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		3
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	3
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	3
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	2
6	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	2
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	4
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for Summit Sales LLP

689 15/07/21 10'40

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18273
119,191, Synergy Square1	Invoice Date.	14-07-2021
	PO No.	78507
	PO Date.	10-07-2021
	Req ID	67405
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		3	60.00	180.00	18	32.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	3	30.00	90.00	18	16.20
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	3	46.00	138.00	18	24.84
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	2	320.00	640.00	18	115.20
6	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	2	147.00	294.00	18	52.92
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	255.00	765.00	18	137.70
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	115.00	345.00	18	62.10
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	4	20.00	80.00	18	14.40
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INWARD
Inward No: 689 Dt: 15/07/21
GRN No: Dt: 10:40
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	3,972.00	714.96
	357.48	357.48	Total Invoice Amount	4,686.96	

Rupees : Four Thousand Six Hundred Eighty Six and Paise Ninty Six 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/10137**
Ref.: **18271 dt. 14-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
OIE-Printing & Stationery -18%	*1,506.00*	**₹ 2,869.00**
OIE-Printing & Stationery -12%	*238.00*	
Consumables - 5%	*336.00*	
Consumables -URD	*472.50*	
Input CGST	*158.22*	
Input SGST	*158.22*	
OIE - Rounding Off	*0.06*	

On Account of :

Being Amount credited towards purchase of Pan&pen&Broom against inv no-18271 inv dt-14.07.21 vide Po No-78468 Po Dt-09.07.21 Scan ID-80912.

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10138**
Ref.: **18272 dt. 14-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
OIE-Printing & Stationery -18%	*636.90*	**₹ 941.00**
OIE-Printing & Stationery -12%	*169.00*	
Input CGST	*67.46*	
Input SGST	*67.46*	
OIE - Rounding Off	*0.18*	

On Account of :

Being Amount credited towards purchase of Pan&pen&calculator against inv no-18272 inv dt-14.07.21 vide Po No-78468 Po Dt-09.07.21 Scan ID-80912.

Amount (in words) :

Indian Rupees Nine Hundred Forty One Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier Scan PO 6/8 /80912

Date:	22/7/2021	Prepared by:	Kavitha
PO/WO no.	78468	PO / WO Date.	9/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	61916.06/-
Firm/Company	G.V. Discovery Center	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	18271	14/7/2021	2,869/-
2	18272	14/7/2021	941.80/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,810/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15603	14/7/2021	94085	□ Yes □ No
2.	15604	14/7/2021	94085	□ 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:	3,810/-
Amount E – PO / WO value:	6,916/-
Amount F – Difference (A – E): GST-18%	3,106/-

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:	— Part Recieved —

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

APPROVED BY 30 JUL 2021 M. 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/-

PURCHASE DIVISION
Advice for approval for credit to supplier Scan PO 6/ 80912

Date:	22/7/2021	Prepared by:	Kavitha
PO/WO no.	78468	PO / WO Date.	9/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	61916.06/-
Firm/Company	G.V. Discovery Center	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	18271	14/7/2021	2,869/-
2	18272	14/7/2021	941.~~82~~ -/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,810/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15603	14/7/2021	94085	□ Yes □ No
2.	15604	14/7/2021	94085	□ 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:	3,810/-
Amount E – PO / WO value:	6,916/-
Amount F – Difference (A – E): GST-18%	3,106/-

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: — Part Recieved —	

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

APPROVED BY 30 JUL 2021 M. JAYA... SH 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/-

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.	15603
GV Discovery Center Pvt Ltd	DC Date.	14-07-2021
119,191, Synergy Square1	PO No.	78468
	PO Date.	09-07-2021
	Req ID	67378
	Req Date	09-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13280

	Description of Goods	HSN/SAC	Qty
1	4098 - Consumables - Dust pan - NA - nos		5
2	7573 - Stationery - other - Punch - other - nos		5
3	7509 - Stationery - other - Calculator - NA - nos		3
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
5	4041 - Consumables - Mopping stick - NA - nos	9603	4
6	4009 - Consumables - Coconut Broom - other - nos	9603	30
7	7560 - Stationery - other - Pen - NA - nos	9608	20
8	7563 - Stationery - other - Pencil - NA - boxes	4421	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	18271
119,191, Synergy Square1	Invoice Date.	14-07-2021
	PO No.	78468
	PO Date.	09-07-2021
	Req ID	67378
	Req Date	09-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4098 - Consumables - Dust pan - NA - nos		5	16.80	84.00	12	10.08
2	7573 - Stationery - other - Punch - other - nos		5	104.00	520.00	18	93.60
3	7509 - Stationery - other - Calculator - NA - nos		3	158.00	474.00	18	85.32
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.80	336.00	5	16.80
5	4041 - Consumables - Mopping stick - NA - nos	9603	4	128.00	512.00	18	92.16
6	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
7	7560 - Stationery - other - Pen - NA - nos Red	9608	20	3.50	70.00	12	8.40
8	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,552.50	316.44
	158.22	158.22	Total Invoice Amount	2,868.94	

Rupees : Two Thousand Eight Hundred Sixty Eight and Paise Ninty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82316 Date: 15/7 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-07-2021 15:02:19 Original

78468
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**	78468	13280
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-05-2021	
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	4006 - Consumables - Bucket - other - nos *Bucket with Mug*	5.00	231.00	0.00	18.00	1,362.90
2	4026 - Consumables - Dust bin - NA - nos	5.00	55.00	0.00	18.00	324.50
3	4098 - Consumables - Dust pan - NA - nos	5.00	16.80	0.00	12.00	94.08
4	7572 - Stationery - other - Punch - 16mm - nos	5.00	65.00	0.00	18.00	383.50
5	7573 - Stationery - other - Punch - other - nos	5.00	104.00	0.00	18.00	613.60
6	7509 - Stationery - other - Calculator - NA - nos	3.00	158.00	0.00	18.00	559.32
7	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.80	0.00	5.00	352.80
8	4041 - Consumables - Mopping stick - NA - nos	4.00	128.00	0.00	18.00	604.16
9	4003 - Consumables - Bombay Broom - Big - nos	5.00	68.00	0.00	0.00	340.00
10	4009 - Consumables - Coconut Broom - other - nos	30.00	15.75	0.00	0.00	472.50
11	7560 - Stationery - other - Pen - NA - nos *Blue*	40.00	3.50	0.00	12.00	156.80
12	7560 - Stationery - other - Pen - NA - nos *Black*	20.00	3.50	0.00	12.00	78.40
13	7560 - Stationery - other - Pen - NA - nos *Red*	20.00	3.50	0.00	12.00	78.40
14	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
15	7557 - Stationery - other - Paper Weight - NA - nos	3.00	25.00	0.00	18.00	88.50
16	7523 - Stationery - other - Eraser - NA - nos	3.00	1.50	0.00	18.00	5.31
17	7585 - Stationery - other - Sharpner - NA - nos	3.00	3.00	0.00	12.00	10.08
18	7583 - Stationery - other - Scale - NA - nos	5.00	10.00	0.00	18.00	59.00

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

09/07/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

19	7505 - Stationery - other - Binder Clips - other - boxes *19mm*	3.00	25.20	0.00	18.00	89.21
20	7505 - Stationery - other - Binder Clips - other - boxes *25mm*	3.00	37.80	0.00	18.00	133.81
21	7505 - Stationery - other - Binder Clips - other - boxes *32mm*	3.00	40.80	0.00	18.00	144.43
22	7507 - Stationery - other - Box file - Big - nos	6.00	41.00	0.00	18.00	290.28
23	4022 - Consumables - Dettol - NA - nos	4.00	85.00	0.00	18.00	401.20
24	7544 - Stationery - other - Marker - NA - nos *Black*	10.00	16.00	0.00	12.00	179.20
				Total Order Value . . .		**6,916.06**

Rupees : Six Thousand Nine Hundred Sixteen and Paise 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 .

Part Bill

Bill no :- 18271 & 18272.

Bill dt :- 14/7/21.

Amount total :- 3,810/-

Bal Amt :- 3,106/-

22/7/21.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

09/07/2021

Name : ____

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	09.07.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13280
Material required before date:	Urgent	ID No.	67378

No	Description	Size	Quantity	Units	Inward No	Date
1	Buckets with mug	std	10	Nos		
2	Dust bins	std	10	Nos		
3	Dust pads	std	10	Nos		
4	Paper punch	DP 600	05	Nos		
5	Paper punch	DP 52	05	Nos		
6	Calculators	std	05	Nos		
7	Mopping cloths	std	20	Nos		
8	Mopping sticks	std	06	Nos		
9	Bombay brooms	std	10	Nos		
10	Coconut brooms	std	30	Nos		
11	Pens (blue)	std	40	Nos		
12	Pens (black)	std	30	Nos		
13	Pens (red)	std	30	Nos		
14	pencils	std	2	boxes		
15	Paper weights	std	10	Nos		
16	sharpeners 78468	std	1	box		
17	erasers	std	1	box		
18	scales	std	10	Nos		
19	Binder clips	19 mm	10	boxes		
20	Binder clips	25 mm	10	Nos		
21	Binder clips	32 mm	10	Nos		
22	Box files	std	10	Nos	APPROVED	
23	Hand wash	std	10	nos	09 JUL 2021	
23	Markers(black)	std	10	nos	MINISH PARIKH MANAGER PROCUREMENT	

Remarks: For site office entrance steps purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	9.07.2021	Sign. & Date	09.07.2021

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

APPROVED BY
09 JUL 2021
K... Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	15603
119,191, Synergy Square1	DC Date.	14-07-2021
	PO No.	78468
	PO Date.	09-07-2021
	Req ID	67378
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13280

	Description of Goods	HSN/SAC	Qty
1	4098 - Consumables - Dust pan - NA - nos		5
2	7573 - Stationery - other - Punch - other - nos		5
3	7509 - Stationery - other - Calculator - NA - nos		3
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
5	4041 - Consumables - Mopping stick - NA - nos	9603	4
6	4009 - Consumables - Coconut Broom - other - nos	9603	30
7	7560 - Stationery - other - Pen - NA - nos	9608	20
8	7563 - Stationery - other - Pencil - NA - boxes	4421	2
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Inward No. 688 15/07/21
MRN No. 94085 10:40
Recd. Ch.Ganeshu

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 72749
Date: 20/2
Sign:

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
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	15603
DC Date.	14-07-2021
PO No.	78468
PO Date.	09-07-2021
Req ID	67378
Req Date	09-07-2021
Loc Req No	13280

	Description of Goods	HSN/SAC	Qty
1	4098 - Consumables - Dust pan - NA - nos		5
2	7573 - Stationery - other - Punch - other - nos		5
3	7509 - Stationery - other - Calculator - NA - nos		3
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
5	4041 - Consumables - Mopping stick - NA - nos	9603	4
6	4009 - Consumables - Coconut Broom - other - nos	9603	30
7	7560 - Stationery - other - Pen - NA - nos	9608	20
8	7563 - Stationery - other - Pencil - NA - boxes	4421	2
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INWARD
Inward No: 688 Dt: 15/07/21
MRIR No. Dt: 10:40
Received By: Chanakesh Sign: Gnashy
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18271
119,191, Synergy Square1	Invoice Date.	14-07-2021
	PO No.	78468
	PO Date.	09-07-2021
	Req ID	67378
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4098 - Consumables - Dust pan - NA - nos		5	16.80	84.00	12	10.08
2	7573 - Stationery - other - Punch - other - nos		5	104.00	520.00	18	93.60
3	7509 - Stationery - other - Calculator - NA - nos		3	158.00	474.00	18	85.32
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.80	336.00	5	16.80
5	4041 - Consumables - Mopping stick - NA - nos	9603	4	128.00	512.00	18	92.16
6	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
7	7560 - Stationery - other - Pen - NA - nos Red	9608	20	3.50	70.00	12	8.40
8	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
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INWARD
Inward No: 688 Dt: 15/07/21
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Received By: Sign:
Gnome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	2,552.50	316.44
	158.22	158.22	Total Invoice Amount	2,868.94	

Rupees : Two Thousand Eight Hundred Sixty Eight and Paise Ninty Four 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		
GV Discovery Center Pvt Ltd	DC No.	15604
119,191, Synergy Square1	DC Date.	14-07-2021
	PO No.	78468
	PO Date.	09-07-2021
	Req ID	67378
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13280

	Description of Goods	HSN/SAC	Qty
1	7557 - Stationery - other - Paper Weight - NA - nos		3
2	7523 - Stationery - other - Eraser - NA - nos		3
3	7585 - Stationery - other - Sharpner - NA - nos	8214	3
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
5	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
6	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
7	7507 - Stationery - other - Box file - Big - nos		6
8	7544 - Stationery - other - Marker - NA - nos	9608	10
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Ch. Umamesh Ganesh

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 12250
Date: 20/7
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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

DC No	15604
DC Date	14-07-2021
PO No	78468
PO Date	09-07-2021
Req ID	67378
Req Date	09-07-2021
Loc Req No	13280

	Description of Goods	HSN/SAC	Qty
1	7557 - Stationery - other - Paper Weight - NA - nos		3
2	7523 - Stationery - other - Eraser - NA - nos		3
3	7585 - Stationery - other - Sharpner - NA - nos	8214	3
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
5	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
6	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
7	7507 - Stationery - other - Box file - Big - nos		6
8	7544 - Stationery - other - Marker - NA - nos	9608	10
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690 15/07/21
10:40

Chiranjeevi

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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

/ Customer / Transporter - Copy

ustomer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

Invoice No.	18272
Invoice Date.	14-07-2021
PO No.	78468
PO Date.	09-07-2021
Req ID	67378
Req Date	09-07-2021
Loc Req No	13280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7557 - Stationery - other - Paper Weight - NA - nos		3	25.00	75.00	18	13.50
2	7523 - Stationery - other - Eraser - NA - nos		3	1.50	4.50	18	0.80
3	7585 - Stationery - other - Sharpner - NA - nos	8214	3	3.00	9.00	12	1.08
4	7505 - Stationery - other - Binder Clips - other - 19mm	8305	3	25.20	75.60	18	13.60
5	7505 - Stationery - other - Binder Clips - other - 25mm	8305	3	37.80	113.40	18	20.40
6	7505 - Stationery - other - Binder Clips - other - 32mm	8305	3	40.80	122.40	18	22.04
7	7507 - Stationery - other - Box file - Big - nos		6	41.00	246.00	18	44.28
8	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
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INWARD 690 15/07/21 10:40

IGST	CGST	SGST	Total Taxable Amount	805.90	134.90
	67.45	67.45	Total Invoice Amount	940.82	

Rupees : Nine Hundred Fourty and Paise Eighty Two 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.	15604
GV Discovery Center Pvt Ltd	DC Date.	14-07-2021
119,191, Synergy Square1	PO No.	78468
	PO Date.	09-07-2021
	Req ID	67378
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13280

	Description of Goods	HSN/SAC	Qty
1	7557 - Stationery - other - Paper Weight - NA - nos		3
2	7523 - Stationery - other - Eraser - NA - nos		3
3	7585 - Stationery - other - Sharpner - NA - nos	8214	3
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
5	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
6	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
7	7507 - Stationery - other - Box file - Big - nos		6
8	7544 - Stationery - other - Marker - NA - nos	9608	10
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INWARD
Inward No: 690 Dt: 15/07/21
MRN No: 94085 Dt: 10:40
Received By: Ch. Umamesh Sign: [signature]
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	15604
119,191, Synergy Square1	DC Date.	14-07-2021
	PO No.	78468
	PO Date.	09-07-2021
	Req ID	67378
	Req Date	09-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13280

	Description of Goods	HSN/SAC	Qty
1	7557 - Stationery - other - Paper Weight - NA - nos		3
2	7523 - Stationery - other - Eraser - NA - nos		3
3	7585 - Stationery - other - Sharpner - NA - nos	8214	3
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
5	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
6	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
7	7507 - Stationery - other - Box file - Big - nos		6
8	7544 - Stationery - other - Marker - NA - nos	9608	10
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690 15/07/21

10:40

Subject to Hyderabad Jurisdiction

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.	18272
119,191, Synergy Square1	Invoice Date.	14-07-2021
	PO No.	78468
	PO Date.	09-07-2021
	Req ID	67378
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7557 - Stationery - other - Paper Weight - NA - nos		3	25.00	75.00	18	13.50
2	7523 - Stationery - other - Eraser - NA - nos		3	1.50	4.50	18	0.80
3	7585 - Stationery - other - Sharpner - NA - nos	8214	3	3.00	9.00	12	1.08
4	7505 - Stationery - other - Binder Clips - other - 19mm	8305	3	25.20	75.60	18	13.60
5	7505 - Stationery - other - Binder Clips - other - 25mm	8305	3	37.80	113.40	18	20.40
6	7505 - Stationery - other - Binder Clips - other - 32mm	8305	3	40.80	122.40	18	22.04
7	7507 - Stationery - other - Box file - Big - nos		6	41.00	246.00	18	44.28
8	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
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INWARD
Inward No: 690 Dt: 15/07/21
MRN No: Dt: 10:40
Received By: Sign
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	805.90	134.90
	67.45	67.45	Total Invoice Amount	940.82	

Rupees : Nine Hundred Fourty and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

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DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15603
GV Discovery Center Pvt Ltd	DC Date.	14-07-2021
119,191, Synergy Square1	PO No.	78468
	PO Date.	09-07-2021
	Req ID	67378
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13280

	Description of Goods	HSN/SAC	Qty
1	4098 - Consumables - Dust pan - NA - nos		5
2	7573 - Stationery - other - Punch - other - nos		5
3	7509 - Stationery - other - Calculator - NA - nos		3
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
5	4041 - Consumables - Mopping stick - NA - nos	9603	4
6	4009 - Consumables - Coconut Broom - other - nos	9603	30
7	7560 - Stationery - other - Pen - NA - nos	9608	20
8	7563 - Stationery - other - Pencil - NA - boxes	4421	2
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INWARD
Inward No: 688 Dt: 15/07/21
MRN No: 94085 10:40
Received: Ch Ganesh
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.	15603
GV Discovery Center Pvt Ltd	DC Date.	14-07-2021
119,191, Synergy Square1	PO No.	78468
	PO Date.	09-07-2021
	Req ID	67378
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13280

	Description of Goods	HSN/SAC	Qty
1	4098 - Consumables - Dust pan - NA - nos		5
2	7573 - Stationery - other - Punch - other - nos		5
3	7509 - Stationery - other - Calculator - NA - nos		3
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
5	4041 - Consumables - Mopping stick - NA - nos	9603	4
6	4009 - Consumables - Coconut Broom - other - nos	9603	30
7	7560 - Stationery - other - Pen - NA - nos	9608	20
8	7563 - Stationery - other - Pencil - NA - boxes	4421	2
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INWARD

Inward No: 688 Dt: 15/07/21

MRN No. Dt: 10:40

Received By: Chanakesh Sign: Guasly

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18271
119,191, Synergy Square1	Invoice Date.	14-07-2021
	PO No.	78468
	PO Date.	09-07-2021
	Req ID	67378
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4098 - Consumables - Dust pan - NA - nos		5	16.80	84.00	12	10.08
2	7573 - Stationery - other - Punch - other - nos		5	104.00	520.00	18	93.60
3	7509 - Stationery - other - Calculator - NA - nos		3	158.00	474.00	18	85.32
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.80	336.00	5	16.80
5	4041 - Consumables - Mopping stick - NA - nos	9603	4	128.00	512.00	18	92.16
6	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
7	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Red						
8	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
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INWARD
Inward No: 688 Dt: 15/07/21
MRN No: ~~688~~ Dt: 10:40
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	2,552.50	316.44
	158.22	158.22	Total Invoice Amount	2,868.94	

Rupees : Two Thousand Eight Hundred Sixty Eight and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction