

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

(B) (M)

|                                                               |                  |                             |                     |                                                                                                                                                                           |                             |                                                                     |                  |
|---------------------------------------------------------------|------------------|-----------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|------------------|
| Date:                                                         |                  | 30/10/21                    |                     | Prepared by:                                                                                                                                                              |                             | Sneha.                                                              |                  |
| PO/WO no.                                                     |                  | 81591                       |                     | PO / WO Date.                                                                                                                                                             |                             | 11/10/21                                                            |                  |
| Supplier Name                                                 |                  | Summit Sales Up             |                     | PO/WO amount                                                                                                                                                              |                             | 22,769/-                                                            |                  |
| Firm/Company                                                  |                  | Gv Discovery centre pvt ltd |                     | Project                                                                                                                                                                   |                             | 119,191, Synergy square                                             |                  |
| Sl. No.                                                       |                  | Bill No.                    |                     | Bill Date                                                                                                                                                                 |                             | Bill amount                                                         |                  |
| 1                                                             |                  | 19860                       |                     | 12/10/21                                                                                                                                                                  |                             | 6,254/-                                                             |                  |
| 2                                                             |                  |                             |                     |                                                                                                                                                                           |                             |                                                                     |                  |
| 3                                                             |                  |                             |                     |                                                                                                                                                                           |                             |                                                                     |                  |
| 4                                                             |                  |                             |                     |                                                                                                                                                                           |                             |                                                                     |                  |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                  |                             |                     |                                                                                                                                                                           |                             |                                                                     |                  |
| Sl. No.                                                       |                  | DC .No                      |                     | DC. Date                                                                                                                                                                  |                             | MRN No.                                                             |                  |
| 1.                                                            |                  | 17006                       |                     | 12/10/21                                                                                                                                                                  |                             | 97804                                                               |                  |
| 2.                                                            |                  |                             |                     |                                                                                                                                                                           |                             |                                                                     |                  |
| 3.                                                            |                  |                             |                     |                                                                                                                                                                           |                             |                                                                     |                  |
|                                                               |                  |                             |                     |                                                                                                                                                                           |                             | 6,254/-                                                             |                  |
|                                                               |                  |                             |                     |                                                                                                                                                                           |                             | DC matches MRN                                                      |                  |
|                                                               |                  |                             |                     |                                                                                                                                                                           |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
|                                                               |                  |                             |                     |                                                                                                                                                                           |                             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
|                                                               |                  |                             |                     |                                                                                                                                                                           |                             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| Amount B - Other Credits : Transportation charges             |                  |                             |                     |                                                                                                                                                                           |                             |                                                                     |                  |
| Amount C - Other Debits :                                     |                  |                             |                     |                                                                                                                                                                           |                             |                                                                     |                  |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                  |                             |                     |                                                                                                                                                                           |                             |                                                                     |                  |
| Amount E - PO / WO value:                                     |                  |                             |                     |                                                                                                                                                                           |                             |                                                                     |                  |
| Amount F - Difference (A - E): GST-18%                        |                  |                             |                     |                                                                                                                                                                           |                             |                                                                     |                  |
| Quantity received as per PO / WO                              |                  |                             |                     | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                             |                                                                     |                  |
| Is difference between PO / Bill acceptable?                   |                  |                             |                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                             |                                                                     |                  |
| Excess / short material received                              |                  |                             |                     | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                             |                                                                     |                  |
| Close PO / W?O                                                |                  |                             |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |                             |                                                                     |                  |
| Advance paid / PDC given (deduct when paying)                 |                  |                             |                     | <input type="checkbox"/> Yes - Rs. _____/- <input checked="" type="checkbox"/> No                                                                                         |                             |                                                                     |                  |
| Payment - due date                                            |                  |                             |                     | 11/11/21                                                                                                                                                                  |                             |                                                                     |                  |
| Remarks:                                                      |                  |                             |                     |                                                                                                                                                                           |                             |                                                                     |                  |
| part bill -                                                   |                  |                             |                     |                                                                                                                                                                           |                             |                                                                     |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager            | Procurement Manager | M D                                                                                                                                                                       | Accounts - receiver of bill | Accountant                                                          | Accounts Manager |
| Sign:                                                         | Sneha            |                             |                     |                                                                                                                                                                           |                             |                                                                     |                  |
| Date:                                                         | 30/10/21         | 30/10                       |                     |                                                                                                                                                                           |                             |                                                                     |                  |

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

| Customer Details                                                                       |                                              |        |  | Invoice No.   |     | 19860                |          |          |         |
|----------------------------------------------------------------------------------------|----------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| GV Discovery Center Pvt Ltd<br>119,191, Synergy Square1<br><br>GSTIN : 36AAHCG4940K1ZC |                                              |        |  | Invoice Date. |     | 12-10-2021           |          |          |         |
|                                                                                        |                                              |        |  | PO No.        |     | 81591                |          |          |         |
|                                                                                        |                                              |        |  | PO Date.      |     | 11-10-2021           |          |          |         |
|                                                                                        |                                              |        |  | Req ID        |     | 70212                |          |          |         |
|                                                                                        |                                              |        |  | Req Date      |     | 09-10-2021           |          |          |         |
|                                                                                        |                                              |        |  | Loc Req No    |     | 13368                |          |          |         |
|                                                                                        | Description of Goods                         |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                      | 9593 - Tools - Labour helmet male - NA - Nos |        |  | 6506          | 100 | 53.00                | 5,300.00 | 18       | 954.00  |
| 2                                                                                      |                                              |        |  |               |     |                      |          |          |         |
| 3                                                                                      |                                              |        |  |               |     |                      |          |          |         |
| 4                                                                                      |                                              |        |  |               |     |                      |          |          |         |
| 5                                                                                      |                                              |        |  |               |     |                      |          |          |         |
| 6                                                                                      |                                              |        |  |               |     |                      |          |          |         |
| 7                                                                                      |                                              |        |  |               |     |                      |          |          |         |
| 8                                                                                      |                                              |        |  |               |     |                      |          |          |         |
| 9                                                                                      |                                              |        |  |               |     |                      |          |          |         |
| 10                                                                                     |                                              |        |  |               |     |                      |          |          |         |
| 11                                                                                     |                                              |        |  |               |     |                      |          |          |         |
| 12                                                                                     |                                              |        |  |               |     |                      |          |          |         |
| 13                                                                                     |                                              |        |  |               |     |                      |          |          |         |
| 14                                                                                     |                                              |        |  |               |     |                      |          |          |         |
| 15                                                                                     |                                              |        |  |               |     |                      |          |          |         |
| IGST                                                                                   |                                              | CGST   |  | SGST          |     | Total Taxable Amount |          | 5,300.00 | 954.00  |
|                                                                                        |                                              | 477.00 |  | 477.00        |     | Total Invoice Amount |          | 6,254.00 |         |
| Rupees : Six Thousand Two Hundred Fifty Four Only.                                     |                                              |        |  |               |     |                      |          |          |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-10-2021

| <b>Customer Details</b>     |                                              | DC No.     | 17006      |
|-----------------------------|----------------------------------------------|------------|------------|
| GV Discovery Center Pvt Ltd |                                              | DC Date.   | 12-10-2021 |
| 119,191, Synergy Square1    |                                              | PO No.     | 81591      |
|                             |                                              | PO Date.   | 11-10-2021 |
|                             |                                              | Req ID     | 70212      |
| GSTIN : 36AAHCG4940K1ZC     |                                              | Req Date   | 09-10-2021 |
|                             |                                              | Loc Req No | 13368      |
|                             | Description of Goods                         | HSN/SAC    | Qty        |
| 1                           | 9593 - Tools - Labour helmet male - NA - Nos | 6506       | 100        |
| 2                           |                                              |            |            |
| 3                           |                                              |            |            |
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| 29                          |                                              |            |            |
| 30                          |                                              |            |            |



Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory



# Purchase Order



81591

08.10.21 5:17:53

Page(s) 1 Of 1

11-10-2021 11:51:41

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 81591      | 13368 |
| <b>Doc Date</b>   | 11-10-2021 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 11-10-2021 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                   | Qty    | Rate  | Dis% | GST   | Amount           |
|-------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 9593 - Tools - Labour helmet male - NA - Nos              | 150.00 | 53.00 | 0.00 | 18.00 | 9,381.00         |
| 2 6164 - Miscellaneous - Safety Jacket - NA - Nos<br>orange | 150.00 | 85.00 | 0.00 | 5.00  | 13,387.50        |
| <b>Total Order Value . . .</b>                              |        |       |      |       | <b>22,768.50</b> |

Rupees : Twenty Two Thousand Seven Hundred Sixty Eight and Paise Fifty Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** 119, 191 Synergy Square 1

Phone. -

**Penalty 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 as per lokesh sir instructions**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

— part bill —  
Bill NO :- 19860 dt. 12/10/21  
amount :- 6,254/-  
Bal. amount receivable.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

# Requisition Form

Company Name:

G. V. Discovery Centre

Date:

09.10.2021

Site & Phase :

SYNERGY 119.191

Time:

11:00 Hrs

Req. No.

13368

ID No.

70212

Material required before date:

Urgent

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|-------------|------|----------|-------|-----------|------|
| 1  | Jackets     | std  | 150      | nos   |           |      |
| 3  | helmets     | std  | 150      | nos   |           |      |
| 4  |             |      |          |       |           |      |
| 5  |             |      |          |       |           |      |
| 6  |             |      |          |       |           |      |
| 7  |             |      |          |       |           |      |
| 8  |             |      |          |       |           |      |
| 9  |             |      |          |       |           |      |

81591

11 OCT 2021

Remarks: for site use purpose as per lokesh sir instructions

Prepared By:

Vineetha reddy

Approved by

K.Narsing rao

Sign. & Date

09.10.2021

Sign. & Date

09.10.2021

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

*[Signature]*

11 OCT 2021

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier - Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 12-10-2021

**Customer Details**GV Discovery Center Pvt Ltd  
119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

|            |            |
|------------|------------|
| DC No      | 17006      |
| DC Date    | 12-10-2021 |
| PO No      | 81591      |
| PO Date    | 11-10-2021 |
| Req ID     | 70212      |
| Req Date   | 09-10-2021 |
| Loc Req No | 13368      |

## Description of Goods

HSN/SAC  
6506Qty  
100

1 9593 - Tools - Labour helmet male - NA - Nos

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|-----------------------------------------|--------------------------|
| <b>INWARD</b>                           |                          |
| Inward No: 865                          | Dt: 13/10/21             |
| MRN No: 92804                           | Dt: 5.30                 |
| Received By:                            | Sign: <i>[Signature]</i> |
| Genome Valley Discovery Center Pvt. Ltd |                          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



## TAX INVOICE

**Summit Sales LLP**

TRANSMIT COPY

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

Email: purchase@modiproperties.com

Supplier - Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 12-10-2021

**Customer Details**GV Discovery Center Pvt Ltd  
119,191, Synergy Square I

Invoice No 19860  
 Invoice Date 12-10-2021  
 PO No 81591  
 PO Date 11-10-2021  
 Req ID 70212  
 Req Date 09-10-2021  
 Loc Req No 13368

GSTIN : 36AAHCG4940K1ZC

|      | Description of Goods                         | HSN/SAC | Qty    | Rate                 | Gross    | Tax%     | Tax Amt |
|------|----------------------------------------------|---------|--------|----------------------|----------|----------|---------|
| 1    | 9593 - Tools - Labour helmet male - NA - Nos | 6506    | 100    | 53.00                | 5,300.00 | 18       | 954.00  |
| 2    |                                              |         |        |                      |          |          |         |
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| 15   |                                              |         |        |                      |          |          |         |
| IGST |                                              | CGST    | SGST   | Total Taxable Amount | 5,300.00 |          | 954.00  |
|      |                                              | 477.00  | 477.00 | Total Invoice Amount |          | 6,254.00 |         |

Rupees : Six Thousand Two Hundred Fifty Four Only.

Subject to Hyderabad Jurisdiction

Manna 97804

for Summit Sales LLP

Authorised signatory

