

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

(M) (E)

|               |                       |               |             |
|---------------|-----------------------|---------------|-------------|
| Date:         | 4/12/2021             | Prepared by:  | Sat Kiran   |
| PO/WO no.     | 82315                 | PO / WO Date. | 2/11/2021   |
| Supplier Name | SSLLP                 | PO/WO amount  | 1315-70     |
| Firm/Company  | G.V. Discovery Center | Project       | SYNERGY     |
| SL No.        | Bill No.              | Bill Date     | Bill amount |
| 1             | 20446                 | 16/11/2021    | 1315-70     |
| 2             | /                     | /             | /           |
| 3             | /                     | /             | /           |
| 4             | /                     | /             | /           |

Amount A - Bills total (Excluding Transport & Hamali Charges):

|        |        |            |         |                                                                     |
|--------|--------|------------|---------|---------------------------------------------------------------------|
| SL No. | DC No. | DC Date    | MRN No. | DC matches MRN                                                      |
| 1.     | 17495  | 16/11/2021 | 99342   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     | /      | /          | /       | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     | /      | /          | /       | <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 checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Is difference between PO / Bill acceptable?   | <input type="checkbox"/> Yes <input 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                            | 13/12/2021                                                                                                                                                                |

Remarks: — fair bill —

|             |                  |                  |                     |    |                             |            |                  |
|-------------|------------------|------------------|---------------------|----|-----------------------------|------------|------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign:       |                  |                  |                     |    |                             |            |                  |
| Date        | 4/12/21          | 4/12             |                     |    |                             |            |                  |

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 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. 0,000/- 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

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

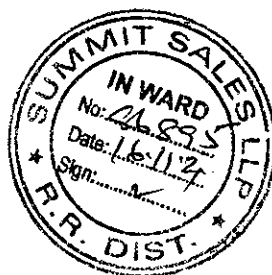
1 of 1 :

| Customer Details                                                    |                                                   |         |     | Invoice No.              |          |        |         |
|---------------------------------------------------------------------|---------------------------------------------------|---------|-----|--------------------------|----------|--------|---------|
| GV Discovery Center Pvt Ltd                                         |                                                   |         |     | 20446                    |          |        |         |
| 119,191, Synergy Square1                                            |                                                   |         |     | Invoice Date. 16-11-2021 |          |        |         |
| GSTIN : 36AAHCG4940K1ZC                                             |                                                   |         |     | PO No. 82315             |          |        |         |
| PAN AAHCG4940K                                                      |                                                   |         |     | PO Date. 02-11-2021      |          |        |         |
|                                                                     |                                                   |         |     | Req ID 70723             |          |        |         |
|                                                                     |                                                   |         |     | Req Date 27-10-2021      |          |        |         |
|                                                                     |                                                   |         |     | Loc Req No 13397         |          |        |         |
|                                                                     | Description of Goods                              | HSN/SAC | Qty | Rate                     | Gross    | Tax%   | Tax Amt |
| 1                                                                   | 2102 - Carpentry - hardware - Gum Tape - NA - nos |         | 5   | 223.00                   | 1,115.00 | 18     | 200.70  |
| 2                                                                   |                                                   |         |     |                          |          |        |         |
| 3                                                                   |                                                   |         |     |                          |          |        |         |
| 4                                                                   |                                                   |         |     |                          |          |        |         |
| 5                                                                   |                                                   |         |     |                          |          |        |         |
| 6                                                                   |                                                   |         |     |                          |          |        |         |
| 7                                                                   |                                                   |         |     |                          |          |        |         |
| 8                                                                   |                                                   |         |     |                          |          |        |         |
| 9                                                                   |                                                   |         |     |                          |          |        |         |
| 10                                                                  |                                                   |         |     |                          |          |        |         |
| 11                                                                  |                                                   |         |     |                          |          |        |         |
| 12                                                                  |                                                   |         |     |                          |          |        |         |
| 13                                                                  |                                                   |         |     |                          |          |        |         |
| 14                                                                  |                                                   |         |     |                          |          |        |         |
| 15                                                                  |                                                   |         |     |                          |          |        |         |
| IGST                                                                |                                                   |         |     | CGST                     |          | SGST   |         |
|                                                                     |                                                   |         |     | 100.35                   |          | 100.35 |         |
| Total Taxable Amount                                                |                                                   |         |     | 1,115.00                 |          | 200.70 |         |
| Total Invoice Amount                                                |                                                   |         |     | 1,315.70                 |          |        |         |
| Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only. |                                                   |         |     |                          |          |        |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## DELIVERY CHALLAN

**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 : 16-11-2021

| Customer Details                                                                       |                                                   | DC No.     | 17495      |
|----------------------------------------------------------------------------------------|---------------------------------------------------|------------|------------|
| GV Discovery Center Pvt Ltd<br>119,191, Synergy Square1<br><br>GSTIN : 36AAHCG4940K1ZC |                                                   | DC Date.   | 16-11-2021 |
|                                                                                        |                                                   | PO No.     | 82315      |
|                                                                                        |                                                   | PO Date.   | 02-11-2021 |
|                                                                                        |                                                   | Req ID     | 70723      |
|                                                                                        |                                                   | Req Date   | 27-10-2021 |
|                                                                                        |                                                   | Loc Req No | 13397      |
|                                                                                        | Description of Goods                              | HSN/SAC    | Qty        |
| 1                                                                                      | 2102 - Carpentry - hardware - Gum Tape - NA - nos |            | 5          |
| 2                                                                                      |                                                   |            |            |
| 3                                                                                      |                                                   |            |            |
| 4                                                                                      |                                                   |            |            |
| 5                                                                                      |                                                   |            |            |
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| 20                                                                                     |                                                   |            |            |
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| 22                                                                                     |                                                   |            |            |
| 23                                                                                     |                                                   |            |            |
| 24                                                                                     |                                                   |            |            |
| 25                                                                                     |                                                   |            |            |
| 26                                                                                     |                                                   |            |            |
| 27                                                                                     |                                                   |            |            |
| 28                                                                                     |                                                   |            |            |
| 29                                                                                     |                                                   |            |            |
| 30                                                                                     |                                                   |            |            |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order



82315

30.10.21 11:22:44

Page(s) 1 Of 1

02-Nov-21 4:00:40 PM

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

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |       |
|------------|------------|-------|
| Doc No     | 82315      | 13397 |
| Doc Date   | 02-11-2021 |       |
| Quote No   | Nil        |       |
| Quote Date | 02-11-2021 |       |
| SupplyType | Supply     |       |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                           | Qty  | Rate   | Dis% | GST   | Amount   |
|---------------------------------------------------------------------|------|--------|------|-------|----------|
| 1 2102 - Carpentry - hardware - Gum Tape - NA - nos                 | 5.00 | 223.00 | 0.00 | 18.00 | 1,315.70 |
| Total Order Value . . .                                             |      |        |      |       | 1,315.70 |
| Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only. |      |        |      |       |          |

**Terms and Conditions :-**

Specification / Brand Flex tape strong rubbrised waterproof tape 4"

Payment Terms After delivery

Tax Included in the above prices

Delivery Date with in a day

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve thr ights to reject the items if not as per specificalion above order is for site purpose.

Completion Date Nil

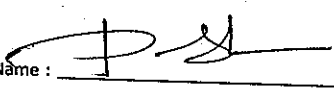
Measurment Nil

Security Nil

Remarks Nil

*Material Not Received*For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date :   /  /

# Requisition Form

1397

| Company Name:                  |                 | G. V. Discovery Centre. |          | Date:    |           | 27.10.2021 |  |
|--------------------------------|-----------------|-------------------------|----------|----------|-----------|------------|--|
| Site & Phase :                 |                 | SYNERGY 119,191         |          | Time:    |           | 17:00 Hrs  |  |
|                                |                 |                         |          | Req. No. |           | 13397      |  |
| Material required before date: |                 | Urgent                  |          | ID No.   |           | 70723      |  |
| No                             | Description     | Size                    | Quantity | Units    | Inward No | Date       |  |
| 1                              | Waterproof tape | std                     | 05       | Nos      |           |            |  |
| 3                              |                 |                         |          |          |           |            |  |
| 4                              |                 |                         |          |          |           |            |  |
| 5                              |                 |                         |          |          |           |            |  |
| 6                              |                 |                         |          |          |           |            |  |
| 7                              |                 |                         |          |          |           |            |  |
| 8                              |                 |                         |          |          |           |            |  |
| 9                              |                 |                         |          |          |           |            |  |

Remarks:- for site use purpose

|              |            |              |               |
|--------------|------------|--------------|---------------|
| Prepared By: | Rajesh     | Approved by  | K.Narsing rao |
| Sign. & Date | 27.10.2021 | Sign. & Date | 27.10.2021    |

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

APPROVED  
30 OCT 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 16-11-2021

Supplier / Customer / Transporter - Copy

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

GSTIN: 36AAHCG4940K1ZC

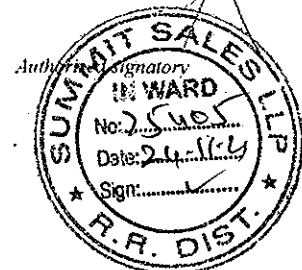
|            |            |
|------------|------------|
| DC No.     | 17495      |
| DC Date.   | 16-11-2021 |
| PO No.     | 82315      |
| PO Date.   | 02-11-2021 |
| Req ID     | 70723      |
| Req Date   | 27-10-2021 |
| Loc Req No | 13397      |

|    | Description of Goods                              | HSN/SAC | Qty |
|----|---------------------------------------------------|---------|-----|
| 1  | 2102 - Carpentry - hardware - Gun Tape - NA - nos |         | 5   |
| 2  |                                                   |         |     |
| 3  |                                                   |         |     |
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Subject to Hyderabad Jurisdiction

|                                          |                         |
|------------------------------------------|-------------------------|
| <b>INWARD</b>                            |                         |
| Inward No: 955                           | Dt: 17/11/21            |
| MRN No: 99342                            | Dt: 1:00                |
| Received By: <i>Ch. Anurag</i>           | Sign: <i>Ch. Anurag</i> |
| Genome Valley Discovery Center Pvt. Ltd. |                         |

for Summit Sales LLP



## TAX INVOICE

## Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

## Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square 1

Invoice No. 20446

Invoice Date. 16-11-2021

PO No. 82315

PO Date. 02-11-2021

Req ID 70723

Req Date 27-10-2021

Loc Req No 13397

GSTIN: 36AAHCG4940K1ZC

PAN AAHCG4940K

| Description of Goods                                | HSN/SAC | Qty    | Rate                 | Gross    | Tax%     | Tax Amt |
|-----------------------------------------------------|---------|--------|----------------------|----------|----------|---------|
| 1 2102.- Carpentry - hardware - Gun Tape - NA - nos |         | 5      | 223.00               | 1,115.00 | 18       | 200.70  |
| 2                                                   |         |        |                      |          |          |         |
| 3                                                   |         |        |                      |          |          |         |
| 4                                                   |         |        |                      |          |          |         |
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| 13                                                  |         |        |                      |          |          |         |
| 14                                                  |         |        |                      |          |          |         |
| 15                                                  |         |        |                      |          |          |         |
| IGST                                                | CGST    | SGST   | Total Taxable Amount | 1,115.00 |          | 200.70  |
|                                                     | 100.35  | 100.35 | Total Invoice Amount |          | 1,315.70 |         |

Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

955 17/11/21  
99342 1500

Ch. Anand Ch. Gush

Authorised signatory