

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 05/01/2022                                              |                             | Prepared by: R. Vinetha                                                                                                                                                   |                     |
| PO/WO no. 82380                                               |                             | PO / WO Date. 06/11/2021                                                                                                                                                  |                     |
| Supplier Name SSIIP                                           |                             | PO/WO amount 5664.00                                                                                                                                                      |                     |
| Firm/Company Gv Discovery city                                |                             | Project #                                                                                                                                                                 |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 20815                       | 07/12/2021                                                                                                                                                                | 5664.00             |
| 2                                                             |                             |                                                                                                                                                                           |                     |
| 3                                                             |                             |                                                                                                                                                                           |                     |
| 4                                                             |                             |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 5664/-              |
| Sl. No.                                                       | DC No.                      | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 17837                       | 07/12/2021                                                                                                                                                                | 101722              |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Transportation charges              |                             |                                                                                                                                                                           | -                   |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 5664/-              |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | 5664/-              |
| 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                                            |                             | 10/01/22                                                                                                                                                                  |                     |
| Remarks: final Bill                                           |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         | R. Vinetha                  |                                                                                                                                                                           |                     |
| Date                                                          | 05/01/22                    |                                                                                                                                                                           |                     |

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 &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                                         |                                                            |          |                      | Invoice No.   | 20815      |      |         |
|----------------------------------------------------------|------------------------------------------------------------|----------|----------------------|---------------|------------|------|---------|
| GV Discovery Center Pvt Ltd<br>119,191, Synergy Square I |                                                            |          |                      | Invoice Date. | 07-12-2021 |      |         |
|                                                          |                                                            |          |                      | PO No.        | 82380      |      |         |
|                                                          |                                                            |          |                      | PO Date.      | 06-11-2021 |      |         |
|                                                          |                                                            |          |                      | Req ID        | 70835      |      |         |
|                                                          |                                                            |          |                      | Req Date      | 01-11-2021 |      |         |
| GSTIN : 36AAHCG4940K1ZC                                  |                                                            |          |                      | Loc Req No    | 13400      |      |         |
| PAN AAHCG4940K                                           |                                                            |          |                      |               |            |      |         |
|                                                          | Description of Goods                                       | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                        | 1012 - Building material - Polyester Fibres - 6mm - 2 bags | 55022000 | 120                  | 40.00         | 4,800.00   | 18   | 864.00  |
| 2                                                        |                                                            |          |                      |               |            |      |         |
| 3                                                        |                                                            |          |                      |               |            |      |         |
| 4                                                        |                                                            |          |                      |               |            |      |         |
| 5                                                        |                                                            |          |                      |               |            |      |         |
| 6                                                        |                                                            |          |                      |               |            |      |         |
| 7                                                        |                                                            |          |                      |               |            |      |         |
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| 9                                                        |                                                            |          |                      |               |            |      |         |
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| 11                                                       |                                                            |          |                      |               |            |      |         |
| 12                                                       |                                                            |          |                      |               |            |      |         |
| 13                                                       |                                                            |          |                      |               |            |      |         |
| 14                                                       |                                                            |          |                      |               |            |      |         |
| 15                                                       |                                                            |          |                      |               |            |      |         |
| IGST                                                     | CGST                                                       | SGST     | Total Taxable Amount |               | 4,800.00   |      | 864.00  |
|                                                          | 432.00                                                     | 432.00   | Total Invoice Amount |               | 5,664.00   |      |         |
| Rupees : Five Thousand Six Hundred Sixty Four Only.      |                                                            |          |                      |               |            |      |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**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 : 07-12-2021

| Customer Details                                                                        |                                                         | DC No.     | 17837      |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------|------------|------------|
| GV Discovery Center Pvt Ltd<br>119,191, Synergy Square I<br><br>GSTIN : 36AAHCG4940K1ZC |                                                         | DC Date.   | 07-12-2021 |
|                                                                                         |                                                         | PO No.     | 82380      |
|                                                                                         |                                                         | PO Date.   | 06-11-2021 |
|                                                                                         |                                                         | Req ID     | 70835      |
|                                                                                         |                                                         | Req Date   | 01-11-2021 |
|                                                                                         |                                                         | Loc Req No | 13400      |
|                                                                                         | Description of Goods                                    | HSN/SAC    | Qty        |
| 1                                                                                       | 1012 - Building material - Polyster Fibres - 6mm - pkts | 55022000   | 120        |
| 2                                                                                       |                                                         |            |            |
| 3                                                                                       |                                                         |            |            |
| 4                                                                                       |                                                         |            |            |
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| 29                                                                                      |                                                         |            |            |
| 30                                                                                      |                                                         |            |            |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

## Purchase Order

Page(s) 1 Of 1

08-11-2021 14:24:07



82380

30.10.21 11:22:45

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>     | 82380      | 13400 |
| <b>Doc Date</b>   | 06-11-2021 |       |
| <b>Quote No</b>   | NIL        |       |
| <b>Quote Date</b> | 01-11-2021 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                            | Qty    | Rate  | Dis% | GST   | Amount   |
|----------------------------------------------------------------------|--------|-------|------|-------|----------|
| 1 1012 - Building material - Polyester Fibres - 6mm - pkts<br>2 bags | 120.00 | 40.00 | 0.00 | 18.00 | 5,664.00 |
| Total Order Value . . .                                              |        |       |      |       | 5,664.00 |

Rupees : Five Thousand Six Hundred Sixty Four Only.

### Terms and Conditions :-

**Specification / Brand** 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. -

**Penalty For Delay** Nil

**Transportation Cost** 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 119 and 191 plasterig purpose.

**Completion Date** NA

**Measurment** NA

**Security** Nil

**Remarks**

Material not Received

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/

# Requisition Form

1412

| Company Name:                                  |             | G. V. Discovery Centre |          | Date:        |           | 01.11.2021    |       |
|------------------------------------------------|-------------|------------------------|----------|--------------|-----------|---------------|-------|
| Site & Phase :                                 |             | SYNERGY 119,191        |          | Time:        |           | 11:00 Hrs     |       |
|                                                |             |                        |          | Req. No.     |           | 13400         |       |
| Material required before date:                 |             |                        | Urgent   |              | ID No.    |               | 70835 |
| No                                             | Description | Size                   | Quantity | Units        | Inward No | Date          |       |
| 1                                              | Recron bag  | std                    | 02       | bags         |           |               |       |
| 3                                              |             |                        |          |              |           |               |       |
| 4                                              |             |                        |          |              |           |               |       |
| 5                                              |             |                        |          |              |           |               |       |
| 6                                              |             |                        |          |              |           |               |       |
| 7                                              |             |                        |          |              |           |               |       |
| 8                                              |             |                        |          |              |           |               |       |
| 9                                              |             |                        |          |              |           |               |       |
| Remarks:- for 119 and 191 plastering purpose . |             |                        |          |              |           |               |       |
| Prepared By:                                   |             | Vineetha reddy         |          | Approved by  |           | K.Narsing Rao |       |
| Sign.& Date                                    |             | 01.11.2021             |          | Sign. & Date |           | 01.11.2021    |       |

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



## 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 : 05-01-2022

| Customer Details                                                                       |                                                          | DC No.     | 17837      |
|----------------------------------------------------------------------------------------|----------------------------------------------------------|------------|------------|
| GV Discovery Center Pvt Ltd<br>119,191, Synergy Square1<br><br>GSTIN : 36AAHCG4940K1ZC |                                                          | DC Date.   | 07-12-2021 |
|                                                                                        |                                                          | PO No.     | 82380      |
|                                                                                        |                                                          | PO Date.   | 06-11-2021 |
|                                                                                        |                                                          | Req ID     | 70835      |
|                                                                                        |                                                          | Req Date   | 01-11-2021 |
|                                                                                        |                                                          | Loc Req No | 13400      |
|                                                                                        | Description of Goods                                     | HSN/SAC    | Qty        |
| 1                                                                                      | 1012 - Building material - Polyester Fibres - 6mm - pkts | 55022000   | 120        |
| 2                                                                                      |                                                          |            |            |
| 3                                                                                      |                                                          |            |            |
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| INWARD           |                  |
|------------------|------------------|
| Inward No: 1008  | Dt: 10/12/21     |
| MRN No: 101722   | Dt: 12-30        |
| Received By:     | Sign: <i>huc</i> |
| V.D.C. PVT. LTD. |                  |

for Summit Sales LLP


  
Authorised signatory

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