PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/12/2020 | Prepared by: | MINISH |
| PO/WO no. | 72586. | PO / WO Date. | 01/12/2020. |
| Supplier Name | SSLLP | PO/WO amount | 2,621/- |
| Firm/Company | GVDC. | Project | 119,191 Synergy Square-1 |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 14629 | 07/12/2020 | 2,621/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,621/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12430 | 07/12/2020 | 86095 | ☑ 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: | | | | 2,621/- |
| Amount E – PO / WO value: | | | | 2,621/- |
| Amount F – Difference (A – E): GST-18% | | | | |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained below)~~ |
| Excess / short material received | ~~□ Approved~~ – within acceptable limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____/- ☑ No |
| Payment – due date | 19/12/2020 . |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 17 DEC 2020 | | | | |
| Date | 3-12-20 | 17/12 | MINISH PARIKH MANAGER PROCUREMENT | | | | |

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. | 14629 |
| sy 119,191 synergy square 1 | Invoice Date. | 07-12-2020 |
| | PO No. | 72586 |
| | PO Date. | 01-12-2020 |
| | Req ID | 61925 |
| GSTIN : 36AAHCG4940K1ZC | Req Date | 30-11-2020 |
| | Loc Req No | 13107 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4028 - Consumables - First -Aid Kit - NA - boxes | 3006 | 3 | 780.00 | 2,340.00 | 12 | 280.80 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 2,340.00 | | 280.80 |
|---|---|---|---|---|---|---|
| | 140.40 | 140.40 | Total Invoice Amount | 2,620.80 | | |

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

72038
10/12
Neha

*Authorised signatory*

# Purchase Order

72586
25.11.20 1:07:27

 01-12-2020 15:27:22 Oric

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 72586 | 13107 |
| | **Doc Date** | 01-12-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 01-12-2020 | |
| 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 | 4028 - Consumables - First -Aid Kit - NA - boxes | 3.00 | 780.00 | 0.00 | 12.00 | 2,620.80 |
| | | | | | **Total Order Value . . .** | **2,620.80** |

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty 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<br>.<br>Phone. . |
| **Penality 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 Site office use purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/__

Requisition For

| | | | |
|---|---|---|---|
| Company Name: | GVDC | Date: | 28-11-2020 |
| Site & Phase : | SYNERGY 119,191 | Time: | 15:00 |
| Supplier | | Req. No. | 13107 |
| Material required before date: | Urgent | ID No. | 61925 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | First-Aid Box | STD | 03 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | 72586 | | | | | |
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| 10 | | | | | | |

Remarks: FOR SAFETY PURPOSE

| | | | |
|---|---|---|---|
| Prepared By | Nidhi | Approved by | |
| Sign.& Date | 28.11.20 | Sign. & Date | 28.11.20 |

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

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. | 12430 |
|---|---|---|
| GV Discovery Center Pvt Ltd | DC Date. | 07-12-2020 |
| sy 119,191 synergy square 1 | PO No. | 72586 |
| | PO Date. | 01-12-2020 |
| | Req ID | 61925 |
| GSTIN : 36AAHCG4940K1ZC | Req Date | 30-11-2020 |
| | Loc Req No | 13107 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4028 - Consumables - First -Aid Kit - NA - boxes | 3006 | 3 |
| 2 | | | |
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| 30 | | | |

INWARD
Inward No: 293
DT: 8/12/20
12:40.
MRN No:
Received By:
Genome Valley ... Pvt. Ltd.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No. 43638
Date 9/12/20

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14629 |
|---|---|---|
| GV Discovery Center Pvt Ltd | Invoice Date. | 07-12-2020 |
| sy 119,191 synergy square 1 | PO No. | 72586 |
| | PO Date. | 01-12-2020 |
| | Req ID | 61925 |
| GSTIN : 36AAHCG4940K1ZC | Req Date | 30-11-2020 |
| | Loc Req No | 13107 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4028 - Consumables - First -Aid Kit - NA - boxes | 3006 | 3 | 780.00 | 2,340.00 | 12 | 280.80 |
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INWARD
Inward No: 293
MRN No: 86095
Received By:
Dt: 8/12/20.
Tm: 12:48
Sign:
Genome Valley Discovery Center Pvt. Ltd.

| IGST | CGST | SGST | Total Taxable Amount | 2,340.00 | | 280.80 |
|---|---|---|---|---|---|---|
| | 140.40 | 140.40 | Total Invoice Amount | | 2,620.80 | |

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction