PURCHASE DIVISION
Advice for approval for credit to supplier

te:	29/12/2020	Prepared by:	MANISH.
/WO no.	72962.	PO / WO Date.	15/12/2020.
pplier Name	SSLLP.	PO/WO amount	2,761/-
m/Company	GVDL	Project	119,191 Synergy Squa
No.	Bill No.	Bill Date	Bill amount
	14942	21/12/2020	2,761/-

ount A – Bills total(Excluding Transport & Hamali Charges):	2,761/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12717	21/12/2020	86629	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

ount B –Other Credits :	-
ount C –Other Debits :	-
ount D (D=A+B-C) – Amount to be credited to the supplier:	2,761/-
ount E – PO / WO value:	2,761/-
ount F – Difference (A – E):	-

ntity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
fference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
e PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
ance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ~~☐ No~~
nent – due date	02/01/2021.

arks:

pproved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		28/12					

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

es: 1. In case amount to be credit...

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

ORIGINAL

upplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	14942
Invoice Date.	21-12-2020
PO No.	72962
PO Date.	15-12-2020
Req ID	62304
Req Date	14-12-2020
Loc Req No	13120

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3		12	195.00	2,340.00	18	421.20
2							
3							
4							
5							
6							
7							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7805
Date 22|12|20
Sign.

IGST	CGST	SGST			
	210.60	210.60	Total Taxable Amount	2,340.00	421.20
			Total Invoice Amount	2,761.20	

pees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.

for Summit Sales LLP

Purchase Order

72962
05.12.20 12:14:14

 15-12-2020 11:30:13

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50...
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**	72962	13120
	Doc Date	15-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2020	
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	7578 - Stationery - other - Ring Binder - other - nos *A3*	12.00	195.00	0.00	18.00	2,761.20
					Total Order Value . . .	**2,761.20**

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

<u>Terms and Conditions :-</u>

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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Requisition For

any Name:	GVDC	Date:	14.12.20
Phase :	SYNERGY 119,191	Time:	16:00 Hrs
		Req. No.	13120
ial required before date:	18.12.20	ID No.	62304

Description	Size	Quantity	Units	Inward No	Date
RING BINDER FILES	A3	12	No's		

P.O. 72962

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

narks: For Site Use.

pared By	Vineetha Reddy	Approved by	V.Ravi
n.& Date	14.12.2020	Sign. & Date	14.12.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details		
V Discovery Center Pvt Ltd	DC No.	12717
119,191 synergy square 1	DC Date.	21-12-2020
	PO No.	72962
	PO Date.	15-12-2020
	Req ID	62304
STIN : 36AAHCG4940K1ZC	Req Date	14-12-2020
	Loc Req No	13120

Description of Goods	HSN/SAC	Qty
7578 - Stationery - other - Ring Binder - other - nos		12

OK

22/12/20

Inward No: 81 22-12-2020

MRN No: 86629

Received By:

Genome Valley Discovery Centre Pvt. Ltd.

MODI PROPERTIES PVT. LTD.
INWARD
No: 44494
Date: 26/12
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory