PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75067	PO / WO Date.	22/2/21
Supplier Name	SSLLP	PO/WO amount	5,947/-
Firm/Company	GVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	16158	25/2/21	5,947/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,947/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13811	25/2/21	89298	□ 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:	5947/-
Amount E – PO / WO value:	5947/-
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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	RK	APPROVED 11 MAR 2021 MINISH PAREKH				
Date	9/3/21	9/3					

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16158
119,191, Synergy Square1	Invoice Date.	25-02-2021
	PO No.	75067
	PO Date.	22-02-2021
	Req ID	64079
	Req Date	19-02-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other		60	84.00	5,040.00	18	907.20
	5'x2'- 6 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,040.00	907.20
	453.60	453.60	Total Invoice Amount	5,947.20	

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

MODI PROPERTIES INWARD No: 14847 Date: 1/3 Sign: SECUNDERABAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-Feb-21 4:45:19 PM

75067
23.02.21 5:16:08

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	75067	13168
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
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	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *5'x2'- 6 nos*	60.00	84.00	0.00	18.00	5,947.20
					Total Order Value . . .	**5,947.20**

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Flush door rate per sft is Rs. 84+18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in two days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per specifications above order is for temporary toilets bore wells, man hole and earth pit manhole use,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	19.02.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13168
Material required before date:	urgent	ID No.	64079

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S Door frames	2'X5'	6	Nos		
2	M.S Door Shutters - Flush Door	2'X5'	6	Nos	75067	
3	Cement ventilators	2'X1'	6	Nos		
4	Man hole covers and frames	2'-0"X2'-0"	3	Nos		
5	Earth pit chambers and covers	9"x12"	4	Nos		
6	Man hole covers and frames	3'-6"X3'-6"	1	Nos		

Remarks: FOR TEMPORARY TOILETS BORE WELL MAN HOLE & ERTH PIT MAN HOLE USE PURPOSE .

Prepared By:	Vineetha Reddy	Approved by	K. Narsing rao
Sign & Date	19.02.2021	Sign. & Date	

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

APPROVED BY
19 FEB 2021
K. NARSINGA RAO
Project Manager

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

75066

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.	13811
GV Discovery Center Pvt Ltd	DC Date.	25-02-2021
119,191, Synergy Square1	PO No.	75067
	PO Date.	22-02-2021
	Req ID	64079
GSTIN : 36AAHCG4940K1ZC	Req Date	19-02-2021
	Loc Req No	13168

	Description of Goods	HSN/SAC	Qty
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		60
2			
3			
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INWARD
Inward No: 430 Dt: 26/02/2
MRN No: 89298 Dt: 11/06
Received By: Sign:
Genetic Discovery Center Pvt. Ltd

430.
89298

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

46264
5/3

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	16158
GV Discovery Center Pvt Ltd	Invoice Date.	25-02-2021
119,191, Synergy Square1	PO No.	75067
	PO Date.	22-02-2021
	Req ID	64079
	Req Date	19-02-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other		60	84.00	5,040.00	18	907.20
	5'x2'- 6 nos						
2							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,040.00		907.20
	453.60	453.60	Total Invoice Amount	5,947.20		

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

INWARD	
Inward No: 430	Dt: 26/02/21
MRN No:	Dt: 11 01
Received By: Chinnaneghu	Sign: Gauly
Genome Valley Discovery Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory