PURCHASE DIVISION
Advice for approval for credit to supplier

Signiture on Requisition

Date:	13/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75368	PO / WO Date.	04/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,221/-
Firm/Company	GV Discovery Center PVT LTD	Project	119,191 Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16289	04/03/2021	Rs. 3,221/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,221/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13936	04/03/2021	89645	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 3,221/-
Amount E – PO / WO value:				Rs. 3,221/-
Amount F – Difference (A – E):				-

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	**13/03/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	13/3/21	15/3	APPROVED 15 MAR 2021 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

OFFICE COPY

#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.	16289
119,191, Synergy Square1	Invoice Date.	04-03-2021
	PO No.	75368
	PO Date.	04-03-2021
	Req ID	63731
GSTIN : 36AAHCG4940K1ZC	Req Date	06-02-2021
	Loc Req No	13160

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7378 - Plumbing - CI - CI Pipe - Others - nos		2	1365.00	2,730.00	18	491.40
	3' x 6'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,730.00	491.40
	245.70	245.70	Total Invoice Amount	3,221.40	

Rupees : Three Thousand Two Hundred Twenty One and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES ... LTD. SECUNDERABAD
No. 75288
Date 10/3

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-03-2021 4:44:15 PM Or

75368
04.03.21 12:23:55

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000.
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**	75368	13160
	Doc Date	04-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-08-2019	
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	7378 - Plumbing - CI - CI Pipe - Others - nos *3' x 6'*	2.00	1,365.00	0.00	18.00	3,221.40
					Total Order Value . . .	**3,221.40**

Rupees : Three Thousand Two Hundred Twenty One and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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 items for Earthing at HO purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	06.02.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13160
Material required before date:	Urgent	ID No.	63731

No	Description	Size	Quantity	Units	Inward No	Date
1	cable	3.5	10	meters		
2	Manual change over (with box stand)	100 AMPS	01	No's		
3	G.I Patti	1"(3mm thickness)	5	No's		
4	G.I Pipe 2"	5'length	02	No's		
5	Copper plate	12"X12"X6mm	04	No's		
6	Bentonite power		10	No's		
7	C.I pipe 2.5" 75368	6' length	02	No's		
8	10 sq mm Copper wire(multi standard)	5meter	01	No's		
9						
10						

Remarks: For Generator Earth pits purpose.

Prepared By:	Vineetha Reddy	Approved by	Narsing Rao
Sign.& Date	06.02.2021	Sign. & Date	06.02.2021

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

APPROVED
6 FEB 2021
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.	13936
GV Discovery Center Pvt Ltd	DC Date.	04-03-2021
119,191, Synergy Square1	PO No.	75368
	PO Date.	04-03-2021
	Req ID	63731
GSTIN : 36AAHCG4940K1ZC	Req Date	06-02-2021
	Loc Req No	13160

	Description of Goods	HSN/SAC	Qty
1	7378 - Plumbing - CI - CI Pipe - Others - nos		2
2			
3			
4			
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7			
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9			
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INWARD
Inward No: 449 Dt: 5/3/2021
MRN No: 89645 Dt: 11:00
Received By: Sign: Prashanth
Genome Valley Discovery Centre Pvt. Ltd.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46373
Date 10/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16289
GV Discovery Center Pvt Ltd	Invoice Date.	04-03-2021
119,191, Synergy Square1	PO No.	75368
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	Req ID	63731
	Req Date	06-02-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13160

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IGST	CGST	SGST	Total Taxable Amount	2,730.00	491.40
	245.70	245.70	Total Invoice Amount	3,221.40	

Rupees : Three Thousand Two Hundred Twenty One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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