PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MINISH
PO/WO no.	75752	PO / WO Date	19/03/2021.
Supplier Name	SSLLP.	PO/WO amount	7,371/-
Firm/Company	GVDL	Project	119,19/ Synergy Square.1
Sl. No.	Bill No.	Bill Date	Bill amount
1	16576	22/03/2021	7,371/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,371/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14197	22/03/2021	90394	☑ 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:	7,371/-
Amount E – PO / WO value:	7,371/-
Amount F – Difference (A – E): GST-18%	NIL -

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 MAR 2021 MINISH				
Date							

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	Invoice No.	16576
GV Discovery Center Pvt Ltd	Invoice Date.	22-03-2021
119,191, Synergy Square1	PO No.	75752
	PO Date.	19-03-2021
	Req ID	64737
GSTIN : 36AAHCG4940K1ZC	Req Date	17-03-2021
	Loc Req No	13181

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	9013	1	6247.00	6,247.00	18	1,124.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,247.00	1,124.46
	562.23	562.23	Total Invoice Amount	7,371.46	

Rupees : Seven Thousand Three Hundred Seventy One and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No. 75848 Date 24/3 Sign.

Purchase Order

Page(s) 1 Of 1 19-Mar-21 4:43:56 PM

75752
16.03.21 12:29:46

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

Supplier Details			
Summit Sales LLP	**Doc No**	75752	13181
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
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	2371 - Carpentry - hardware - Line Laser - NA - Nos	1.00	6,247.00	0.00	18.00	7,371.46
					Total Order Value . . .	**7,371.46**

Rupees : Seven Thousand Three Hundred Seventy One and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All Material brand will be "BOSCH"
Payment Terms	After delivery and production of bill
Tax	GST Included
Delivery Date	With in 3 days
Delivery Location	119, 191 Synergy Square 1
	.
	Phone. .
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	One year in any manufacturing defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order for site 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:	17.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13181
Material required before date:	urgent	ID No.	64737

No	Description	Size	Quantity	Units	Inward No	D
1	Line laser equipment	std	01	Nos		
2						
3	75752					
4						
5						
6						
7						
8						

Note .- For Site level marking purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	17.03.2021	Sign. & Date	

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

APPROVED
17 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED B
17 MAR 2021
K. NARSINGA RAO
Project Manager

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

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GV Discovery Center Pvt Ltd	DC No.	14197
119,191, Synergy Square1	DC Date.	22-03-2021
	PO No.	75752
	PO Date.	19-03-2021
	Req ID	64737
GSTIN : 36AAHCG4940K1ZC	Req Date	17-03-2021
	Loc Req No	13181

	Description of Goods	HSN/SAC	Qty
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	9013	1
2			
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 46753
Date 25/3
Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 475 Dt: 22/03/21
MRN No: 90394 Dt: 17/12
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

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

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	Req ID	64737
GSTIN : 36AAHCG4940K1ZC	Req Date	17-03-2021
	Loc Req No	13181

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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,247.00	1,124.46
	562.23	562.23	Total Invoice Amount	7,371.46	

Rupees : Seven Thousand Three Hundred Seventy One and Paise Fourty Six Only.

INWARD
Inward No: 475 Dt: 22/03/21
MRN No: Dt: 17:12
Received By: Chaitanya Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory