PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MINISH
PO/WO no.	75732	PO / WO Date	19/03/2021
Supplier Name	SSLLP.	PO/WO amount	1,452/-
Firm/Company	GVDC	Project	119, 191 Synergy quarry
Sl. No.	Bill No.	Bill Date	Bill amount
1	16579.	22/03/2021	1,452/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,452/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14200	22/03/2021	90595	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transporation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,452/-
Amount E – PO / WO value:	1,452/-
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:			27 MAR 2021				
Date		27/3					

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 OFFICE COPY

Email: purchase@modiproperties.com

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16579
119,191, Synergy Square1	Invoice Date.	22-03-2021
	PO No.	75732
	PO Date.	19-03-2021
	Req ID	64810
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
	Loc Req No	13192

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
	01ltrs						
2	4004 - Consumables - Bottle - NA - nos		5	183.75	918.75	18	165.38
	20ltrs						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,230.75	221.54
	110.77	110.77	Total Invoice Amount	1,452.29	

Rupees : One Thousand Four Hundred Fifty Two and Paise Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD INWARD No. 75846 Date 24/3 Sign

Subject to Hyderabad Jurisdiction

Purchase Order

 19-03-2021 14:30:20 Origina

75732
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, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	75732	13192
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	4066 - Consumables - Water bottle - NA - nos *01ltrs*	6.00	52.00	0.00	18.00	368.16
2	4004 - Consumables - Bottle - NA - nos *20ltrs*	5.00	183.75	0.00	18.00	1,084.13
					Total Order Value . . .	**1,452.29**

Rupees : One Thousand Four Hundred Fifty Two and Paise Twenty Eight Only.

Terms and Conditions :-

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 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 Form

ompany Name:	GVDC	Date:	19.03.2021
ite & Phase :	Gennopolis	Time:	10.30
		Req. No.	13192
laterial required before date:	22.03.2021	ID No.	64810

No	Description	Size	Quantity	Units	Inward No	Date
1	Umbrellas	std	02	nos		
2	water bottels	1 litre	06	nos		
3	Water cans	20 liters	05	nos		
4						
5						
6						
	75432					

No For site office use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	19.03.2021	Sign. & Date	

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

APPROVED
19 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
19 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

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	14200
119,191, Synergy Square1	DC Date.	22-03-2021
	PO No.	75732
	PO Date.	19-03-2021
	Req ID	64810
	Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13192

	Description of Goods	HSN/SAC	Qty
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2	4004 - Consumables - Bottle - NA - nos		5
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4675 Date 25/3 Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 473 Dt: 22/03/21
MRN No: 90395 Dt: 17.12
Received By: A. Gnaneshs Sign:
Galaxy Discovery Center Pvt. Ltd

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT 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		
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119,191, Synergy Square1	Invoice Date.	22-03-2021
	PO No.	75732
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	110.77	110.77	Total Invoice Amount	1,452.29	

Rupees : One Thousand Four Hundred Fifty Two and Paise Twenty Nine Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 473 Dt: 22/03/21
MRN No: Dt: 17/12
Received By: Sign
Ch. Gnaneshe
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory