PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MANISH.
PO/WO no.	75727	PO / WO Date	19/03/2021
Supplier Name	SSLLP.	PO/WO amount	1,953/-
Firm/Company	GVDL	Project	119,191 Synergy Square-1
Sl. No.	Bill No.	Bill Date	Bill amount
1	16584	22/03/2021	1,953/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,953/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14205	22/03/2021	90396	☑ 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: ✓	1,953/-
Amount E – PO / WO value:	1,953/-
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 / W?O	☑ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date		27/3	27 MAR 2021				

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.	16584
119,191, Synergy Square1	Invoice Date.	22-03-2021
	PO No.	75727
	PO Date.	19-03-2021
	Req ID	64807
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
	Loc Req No	13189

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	2119 - Carpentry - hardware - Measuring tape - other 100 m	9017	1	1080.00	1,080.00	18	194.40
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,655.00	297.90
	148.95	148.95	Total Invoice Amount	1,952.90	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PRO... SEC'BAD 75822 24/3

Purchase Order

 20-03-2021 11:20:16 AM Ori

75727
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**	75727	13189
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
2	2119 - Carpentry - hardware - Measuring tape - other - nos *100 m*	1.00	1,080.00	0.00	18.00	1,274.40
					Total Order Value . . .	**1,952.90**

Rupees : One Thousand Nine Hundred Fifty Two and Paise Ninty 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 office purpose.
Completion Date	NA
Measurment	NA
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:	19.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13189
Material required before date:	22.03.2021	ID No.	64807

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tapes with sprit level 75728	5m	05	nos		
2	Measurement tapes	100m	01	nos		
3	Hand glows 75728	std	20	pairs		
4						
5						
6						

Note :- For site use purpose

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

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

APPROVED
20 MAR 2021
MINISH …

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

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GV Discovery Center Pvt Ltd	DC Date.	22-03-2021
119,191, Synergy Square1	PO No.	75727
	PO Date.	19-03-2021
	Req ID	64807
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
	Loc Req No	13189

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46755
Date 25/3
Sign.

INWARD
Inward No: 472 Dt: 22/03/21
MRN No: 90396 Dt: 17-3-21
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

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

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119,191, Synergy Square1	Invoice Date.	22-03-2021
	PO No.	75727
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	Req ID	64807
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
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Rupees : One Thousand Nine Hundred Fifty Two and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 472 Dt: 22/03/21

MRN No: Dt: 17:21

Received By: Sign

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory