PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MINUSH.
PO/WO no.	75724	PO / WO Date.	19/03/2021
Supplier Name	SJLLP.	PO/WO amount	2,185/-
Firm/Company	GVDC.	Project	119,191 Synergy square-1
Sl. No.	Bill No.	Bill Date	Bill amount
1	16585.	22/03/2021	2,450/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,450/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14206	22/03/2021	90398.	☑ 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:	2,450/-
Amount E – PO / WO value:	2,185/-
Amount F – Difference (A – E): GST-18%	(+)265/-

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 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

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		
GV Discovery Center Pvt Ltd	Invoice No.	16585
119,191, Synergy Square1	Invoice Date.	22-03-2021
	PO No.	75724
	PO Date.	19-03-2021
	Req ID	64808
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
	Loc Req No	13190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.00	450.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	63.00	315.00	0	0.00
3	4041 - Consumables - Mopping stick - NA - nos	9603	2	126.00	252.00	18	45.36
4	4014 - Consumables - Colin - 500ml - nos	3402	5	84.00	420.00	18	75.60
5	4040 - Consumables - Mopping Cloth - NA - nos White	6307	15	16.80	252.00	5	12.60
6	4071 - Consumables - Wiper - Other - nos	9603	2	95.00	190.00	18	34.20
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	3	84.00	252.00	18	45.36
8	4065 - Consumables - Vim bar - NA - nos	3405	2	45.00	90.00	18	16.20
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IGST	CGST	SGST			
			Total Taxable Amount	2,221.00	229.32
	114.66	114.66	Total Invoice Amount	2,450.32	

Rupees : Two Thousand Four Hundred Fifty and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD

75891

24/3

Purchase Order

 19-03-2021 14:30:20 Origin

75724
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**	75724	13190
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	4009 - Consumables - Coconut Broom - other - nos	30.00	15.00	0.00	0.00	450.00
2	4003 - Consumables - Bombay Broom - Big - nos	5.00	10.00	0.00	0.00	50.00
3	4041 - Consumables - Mopping stick - NA - nos	2.00	126.00	0.00	18.00	297.36
4	4014 - Consumables - Colin - 500ml - nos	5.00	84.00	0.00	18.00	495.60
5	4040 - Consumables - Mopping Cloth - NA - nos *White*	15.00	16.80	0.00	5.00	264.60
6	4071 - Consumables - Wiper - Other - nos	2.00	95.00	0.00	18.00	224.20
7	4022 - Consumables - Dettol - NA - nos *Hand wash*	3.00	84.00	0.00	18.00	297.36
8	4065 - Consumables - Vim bar - NA - nos	2.00	45.00	0.00	18.00	106.20
					Total Order Value . . .	**2,185.32**

Rupees : Two Thousand One Hundred Eighty Five and Paise Thirty Two 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

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 19-03-2021 14:30:20

Original / Office Copy / Purchase Div.Copy

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

Company Name:	GVDC	Date:	19.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13190
Material required before date:	22.03.2021	ID No.	64808

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms	big	30	nos		
2	Bombay brooms	big	05	nos		
3	Mopping stick	std	02	~~pairs~~ no's		
4	colin	std	5	nos		
5	Mopping cloths	std	15	nos		
6	Wiper 75724	std	02	nos		
7	Hand wash	std	03	nos		
8	Vim bar	std	02	nos		

Note :- For site 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	DC No.	14206
GV Discovery Center Pvt Ltd	DC Date.	22-03-2021
119,191, Synergy Square1	PO No.	75724
	PO Date.	19-03-2021
	Req ID	64808
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
	Loc Req No	13190

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	30
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5
3	4041 - Consumables - Mopping stick - NA - nos	9603	2
4	4014 - Consumables - Colin - 500ml - nos	3402	5
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	15
6	4071 - Consumables - Wiper - Other - nos	9603	2
7	4022 - Consumables - Dettol - NA - nos	3401	3
8	4065 - Consumables - Vim bar - NA - nos	3405	2
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4675
Date 25/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 476 Dt: 22/03/21

MRN No: 90398 Dt: 17-12

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

TAX INVOICE

TRANSIT COPY

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	Invoice No.	16585
119,191, Synergy Square1	Invoice Date.	22-03-2021
	PO No.	75724
	PO Date.	19-03-2021
	Req ID	64808
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
	Loc Req No	13190

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IGST	CGST	SGST			
			Total Taxable Amount	2,221.00	229.32
	114.66	114.66	Total Invoice Amount	2,450.32	

Rupees : Two Thousand Four Hundred Fifty and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 476 Dt 22/03/21
MRN No: Dt: 12.12
Received By: Ch. Anaghee Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory