PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/4/21	Prepared by:	NEHA
PO/WO no.	75968	PO / WO Date.	29-03-21
Supplier Name	SSLLP	PO/WO amount	19,940
Firm/Company	GVDC	Project	Gennopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	16739	30/3/21	6,979
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,979

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14345	30-03-21	90726	□ 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:				6,979
Amount E – PO / WO value:				19,940
Amount F – Difference (A – E): GST-18%				12,961

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	14/04/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	8/4/21	8/4					

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

ORIGINAL INVOIC

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	Invoice No.	16739
GV Discovery Center Pvt Ltd	Invoice Date.	30-03-2021
119,191, Synergy Square1	PO No.	75968
	PO Date.	29-03-2021
	Req ID	65023
GSTIN : 36AAHCG4940K1ZC	Req Date	29-03-2021
	Loc Req No	13198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	7	997.00	6,979.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,979.00	0.00
	0.00	0.00	Total Invoice Amount	6,979.00	

Rupees : Six Thousand Nine Hundred Seventy Nine Only.

MODI PROPERTIES PVT. LTD. SECBAD
Inward No. 16098
Date 31/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75968
24.03.21 11:13:31

 29-03-2021 12:46:57 PM

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**	75968	13198
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-03-2021	
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	6123 - Miscellaneous - Plastic Drum - Others - nos	20.00	997.00	0.00	0.00	19,940.00
					Total Order Value . . .	**19,940.00**

Rupees : Ninteen Thousand Nine Hundred Fourty Only.

Terms and Conditions :-

Part Bill received
(a) 16739 - 30/3/21 - 6,979
Bal : 12,961
8/4/21

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 items not confirming to qty & specs. Breakage in your account. Above order for curing use 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

Name:	GVDC	Date:	27.03.2021
Phase :	Gennopolis	Time:	10.30
		Req. No.	13198
aterial required before date:	28.03.2021	ID No.	GK023

No	Description	Size	Quantity	Units	Inward No	Date
1.	drums	200 liters	20	Nos		
2.						
3.	75968					
4.						
5.						
6.						
7.						

Note :- For curing purpose.as per mom dtd on 26.03.2021

I ared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	27.03.2021	Sign. & Date	[signature]

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

APPROVED BY
27 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.	14345
GV Discovery Center Pvt Ltd	DC Date.	30-03-2021
119,191, Synergy Square1	PO No.	75968
	PO Date.	29-03-2021
	Req ID	65023
GSTIN : 36AAHCG4940K1ZC	Req Date	29-03-2021
	Loc Req No	13198

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4006
Date: 7/4
Sign:

INWARD

Inward No: 498	Dt: 30/03/21
MRN No: 90726	Dt: 4/4/0
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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	Invoice No.	16739
GV Discovery Center Pvt Ltd	Invoice Date.	30-03-2021
119,191, Synergy Square1	PO No.	75968
	PO Date.	29-03-2021
	Req ID	65023
GSTIN : 36AAHCG4940K1ZC	Req Date	29-03-2021
	Loc Req No	13198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,979.00	0.00
	0.00	0.00	Total Invoice Amount	6,979.00	

Rupees : Six Thousand Nine Hundred Seventy Nine Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 498	Dt: 30/03/21
MRN No:	Dt: 4!40
Received By: K. Sathiq	Sign:

Genome Valley Discovery Center P. Ltd

for Summit Sales LLP

Authorised signatory