Pravays

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20-4-21	Prepared by:	PRABHAKAR
PO/WO no.	75572	PO / WO Date.	15-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,66,852-00
Firm/Company	GV Discovery Center Pvt Ltd	Project	119,191, Synergy square
Sl. No.	Bill No.	Bill Date	Bill amount
1	~~16990~~ 16444	19-4-21 16/3/21	1,66,852-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,66,852-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14082	16-3-21		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,66,852-00
Amount E – PO / WO value:	1,66,852-00
Amount F – Difference (A – E): GST-18%	

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 acc~~eptable 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	**26-04-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		20/4/21					

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 INVOICE

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.	16444
119,191, Synergy Square1	Invoice Date.	16-03-2021
	PO No.	75572
	PO Date.	15-03-2021
	Req ID	64252
	Req Date	23-02-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	168434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	2000	70.70	141,400.00	18	25,452.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	12,726.00	12,726.00	Total Taxable Amount	141,400.00	25,452.00
			Total Invoice Amount	166,852.00	

Rupees : One Lakh(s) Sixty Six Thousand Eight Hundred Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 75536 Date 18/3 Sign.

Authorised signatory

 15-04-2021 15:31:09

Purchase Order

75572
11.03.21 4:50:42

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	75572	168434
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-03-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2021	
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	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	2,000.00	70.70	0.00	18.00	166,852.00
					Total Order Value . . .	**166,852.00**

Rupees : One Lakh(s) Sixty Six Thousand Eight Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	GST is included in the above prices
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	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, Hamali charges Included.Above Order for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO No 75128.

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:	GV Discovery centre	Date:	20.04.2021
Site & Phase :	119,191 Synergy Square 1	Time:	04:00
Supplier		Req. No.	168634
Material required before date:		ID No.	64252

No	Description	Size	Quantity	Units	Inward No	Date
1	Binding Wire	20 gauge	2000	KGS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks:For Site Purpose

Prepared By	BHAVANI		
Sign.& Date	20.4.2021	Sign. & Date	

APPROVED
APPROVED
20 APR 2021
PRABHAKAR
Sr. MANAGER PURCHASE

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

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.	14082
GV Discovery Center Pvt Ltd	DC Date.	16-03-2021
119,191, Synergy Square1	PO No.	75572
	PO Date.	15-03-2021
	Req ID	64252
	Req Date	23-02-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	168434

	Description of Goods	HSN/SAC	Qty
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	2000
2			
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INWARD

Inward No: 427 Dt: 25/02/21

MRN No: Dt: 15:48

Received By: Ch Gnaneshwar Sign:

Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No: 41004 Date: 7/4 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	16444
119,191, Synergy Square1	Invoice Date.	16-03-2021
	PO No.	75572
	PO Date.	15-03-2021
	Req ID	64252
GSTIN : 36AAHCG4940K1ZC	Req Date	23-02-2021
	Loc Req No	168434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
	12,726.00	12,726.00	Total Taxable Amount	141,400.00	25,452.00
			Total Invoice Amount	166,852.00	

Rupees : One Lakh(s) Sixty Six Thousand Eight Hundred Fifty Two Only.

INWARD
Inward No: 427 Dt: 25/02/21
MRN No: Dt: 15:48
Received By: Ch. Umaneshu Sign: [signature]
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction