PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	8/4/21	Prepared by:	NEHA
~~PO/WO no.~~	75470	~~PO / WO Date.~~	10/3/21
Supplier Name	SSLLP	PO/WO amount	8,925.00
Firm/Company	GVDC	Project	Gennopolis ~~Home~~
Sl. No.	Bill No.	Bill Date	Bill amount
1	16677	26/3/21	8,925.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,925.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14291	26/3/21	90627	□ 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:	8,925.00
Amount E – PO / WO value:	8,925.00
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 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	15/4/21
Remarks:	

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

Summit Sales LLP

OFFICE 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	Invoice No.	16677
GV Discovery Center Pvt Ltd	Invoice Date.	26-03-2021
119,191, Synergy Square1	PO No.	75470
	PO Date.	10-03-2021
	Req ID	64561
GSTIN : 36AAHCG4940K1ZC	Req Date	10-03-2021
	Loc Req No	13179

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,500.00	425.00
	212.50	212.50	Total Invoice Amount	8,925.00	

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

MODI PROPERTIES PVT. LTD INWARD No: 16009 Date: 30-3 Sign: D

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

　　11-03-2021 11:13:27

75470
04.03.21 12:26:59

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500(
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	75470	13179
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-03-2021	
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	4034 - Consumables - Gunny Bag - other - nos	500.00	17.00	0.00	5.00	8,925.00
					Total Order Value . . .	**8,925.00**

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill Debited from Surasani Const
Tax	All taxes 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 to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*　　Accepted the above Terms And Conditions

Authorised Signatory　　For ***Summit Sales LLP***

Name : ______　　Name : ______　　Date : __/__/____

Contact ..

Requisition Form

Company Name:	GVDC	Date:	10.03.2021
Site & Phase:	Gennopolis	Time:	14.58
		Req. No.	13179
Material required before date:	15.03.2021	ID No.	64561

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny Bags	STD	500	No's		
2						
3						
4	75470					
5						
6						
7						
8						

Note :- For Columns dressing purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	10.03.2021	Sign. & Date	

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

APPROVED
11 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
09 MAR 2021
K. NARASINGA 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

 26-03-2021

Customer Details	DC No.	14291
GV Discovery Center Pvt Ltd	DC Date.	26-03-2021
119,191, Synergy Square1	PO No.	75470
	PO Date.	10-03-2021
	Req ID	64561
GSTIN : 36AAHCG4940K1ZC	Req Date	10-03-2021
	Loc Req No	13179

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 4612
Date: 7/4
Sign:

INWARD
Inward No: 490 Dt: 12-30
MRN No: 90627 Dt: 26/03/21
Received By: Sachin Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 26-03-2021

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16677
119,191, Synergy Square1	Invoice Date.	26-03-2021
	PO No.	75470
	PO Date.	10-03-2021
	Req ID	64561
GSTIN : 36AAHCG4940K1ZC	Req Date	10-03-2021
	Loc Req No	13179

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,500.00	425.00
	212.50	212.50	Total Invoice Amount	8,925.00	

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory