PURCHASE DIVISION

Advice for approval for credit to supplier

	18/04/2021	Prepared by:	MANISH
...O no.	75968.	PO / WO Date.	29/03/2021
...ier Name	SSLLP.	PO/WO amount	19,940/-
Company	GVDC	Project	119,191 Synergy square-1
...o.	Bill No.	Bill Date	Bill amount
	16878.	09/04/2021	12,961/-
...unt A – Bills total(Excluding Transport & Hamali Charges):			12,961/-

...o.	DC No	DC. Date	MRN No.	DC matches MRN
...	14475.	09/04/2021	91165.	☑ Yes ☐ No
...				☐ Yes ☐ No
...				☐ Yes ☐ No

...unt B –Other Credits : Transportation charges	-
...unt C –Other Debits :	-
...unt D (D=A+B-C) – Amount to be credited to the supplier:	12,961/-
...unt E – PO / WO value:	19,940/-
...unt F – Difference (A – E): GST-18%	6,979/-

...tity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
...ference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
...ss / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
... PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
...nce paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
...ent – due date	19/04/2021
...arks:	Material Recieved, PO closed.

...pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED 18 APR 2021 MINISH PAREKH MANAGER PROCUREMENT				
	27.3.21	18/4					

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ...ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...s 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 ...ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. .../- 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16878
GV Discovery Center Pvt Ltd	Invoice Date.	09-04-2021
119,191, Synergy Square1	PO No.	75968
	PO Date.	29-03-2021
	Req ID	65023
	Req Date	29-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	13	997.00	12,961.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,961.00		0.00
	0.00	0.00	Total Invoice Amount	12,961.00		

Rupees : Twelve Thousand Nine Hundred Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76522
Date 14/4
Sign

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.	14475
GV Discovery Center Pvt Ltd	DC Date.	09-04-2021
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	13
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 519 Dt: 12/4/21
MRN No: 91165 Dt: 7
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41158
Date: 15/4

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16878
119,191, Synergy Square1	Invoice Date.	09-04-2021
	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	13	997.00	12,961.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 519 Date: 12/4/21
MRN No: 9165 DC: 4
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	12,961.00	0.00
	0.00	0.00	Total Invoice Amount	12,961.00	

Rupees : Twelve Thousand Nine Hundred Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-03-2021 12:46:57 PM

75968
24.03.21 11:13:31

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	75968	13198
	Doc Date	29-03-2021	
	Quote No	Nil	
	Quote Date	29-03-2021	
	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 :-

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 qlty & specs. Breakage in your account. Above order for curing use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

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:	27.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13198
Material 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

Prepared 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

2 9 MAR 2021

APPROVED BY

2 7 MAR 2021

K. NARSINGA RAO
Project Manager