PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11.5.21	Prepared by:	T Bhasker
PO/WO no.	76727	PO / WO Date.	27/4/21
Supplier Name	SSLLP	PO/WO amount	3412
Firm/Company	GVDC	Project	Inmpdis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17184	30/4/21	3412
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3412

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14719	30/4/21	91723	☐ 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:	3412
Amount E – PO / WO value:	3412
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 accept~~able 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	12/5/21
Remarks:	Incentive 20/- Rs

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11.5.21						

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

Summit Sales LLP

Ⓔ 30/4

#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		
GV Discovery Center Pvt Ltd	Invoice No.	17184
119,191, Synergy Square1	Invoice Date.	30-04-2021
	PO No.	76727
	PO Date.	27-04-2021
	Req ID	65644
GSTIN : 36AAHCG4940K1ZC	Req Date	23-04-2021
	Loc Req No	13217

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	4	364.00	1,456.00	18	262.08
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		4	359.00	1,436.00	18	258.48
3							
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IGST	CGST	SGST	Total Taxable Amount	2,892.00	520.56
	260.28	260.28	Total Invoice Amount	3,412.56	

Rupees : Three Thousand Four Hundred Twelve and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80104
3/5

Authorised signatory

Purchase Order

 27-04-2021 12:56:49 PM

76727
16.04.21 1:14:53

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**	76727	13217
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2021	
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	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	4.00	364.00	0.00	18.00	1,718.08
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	4.00	359.00	0.00	18.00	1,694.48
					Total Order Value . . .	**3,412.56**

Rupees : Three Thousand Four Hundred Twelve and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - cpvcv material for curing purpose

Company: GVDC

Req. no.	13217	Req. Date	23.04.2021
Material required before	urgent	ID no.	65644
Prepared by:	vineetha reddy	Approved by (sign):	K.NARSING RAO
Flat Block no.		Site & Phase	GENOPOLIS
Name of the Supplier :-			

S No.	Item Description	Units	Qty required for Curing motor connection purpose.	Qty required for Curing motor connection purpose.	Qty required for Curing motor connection purpose.	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc FABT 0'-2"X1 1/4"	NOS	4.0	-	-		-	4.0		
1	C.Pvc MABT 0'-2"X1 1/4"	NOS	4.0	-	-		-	4.0		
				-	-					
				-	-					
				-	-					
	Total		8.0			-	-			

76727

APPROVED BY

26 APR 2021

K. N... 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.	14719
GV Discovery Center Pvt Ltd	DC Date.	30-04-2021
119,191, Synergy Square1	PO No.	76727
	PO Date.	27-04-2021
	Req ID	65644
GSTIN : 36AAHCG4940K1ZC	Req Date	23-04-2021
	Loc Req No	13217

	Description of Goods	HSN/SAC	Qty
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	4
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		4
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INWARD

Inward No: 552 Dt: 03/05/21

MRN No: 91723 Dt: 9.5.21

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. 71508
Date 5/5
Sign.

TAX 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.	17184
119,191, Synergy Square1	Invoice Date.	30-04-2021
	PO No.	76727
	PO Date.	27-04-2021
	Req ID	65644
GSTIN : 36AAHCG4940K1ZC	Req Date	23-04-2021
	Loc Req No	13217

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	4	364.00	1,456.00	18	262.08
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		4	359.00	1,436.00	18	258.48
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INWARD

Inward No: 558 Dt: 03/05/21

MRN No: Dt: 9135

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	2,892.00	520.56
	260.28	260.28	Total Invoice Amount	3,412.56	

Rupees : Three Thousand Four Hundred Twelve and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction