(56)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/06/2021	Prepared by:	A. Vijaykumar
PO/WO no.	77696	PO / WO Date.	16-06-2021
Supplier Name	SS LLP	PO/WO amount	18,219.67
Firm/Company	GVDiscovery Center PVT LTD	Project	119,191 Synergy Square I
Sl. No.	Bill No.	Bill Date	Bill amount
1	17694	16-06-2021	18,219.67
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,219.67

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15150	16-06-2021	92795	☑ 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:				18219.67
Amount E – PO / WO value:				18,219.67
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	28-06-2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Avijaykumar						
Date	22/06/21		22 JUN 2021			24/6/21	

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),000/- 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.	17694
GV Discovery Center Pvt Ltd	Invoice Date.	16-06-2021
119,191, Synergy Square1	PO No.	77696
	PO Date.	16-06-2021
	Req ID	66697
	Req Date	16-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2413 - Carpentry - windows - Al. Openable window -		24	346.50	8,316.00	18	1,496.88
	23.50" x 47.50" - 03 nos						
2	2402 - Carpentry - windows - Al.sliding Windows 3		16	325.50	5,208.00	18	937.44
	47.50" x 47.50" - 01 no						
3	2414 - Carpentry - windows - Al. Ventilator - Top		4	472.50	1,890.00	18	340.20
	23.50" x 23.50" - 01 no						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		44	0.60	26.40	18	4.76
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IGST	CGST	SGST				
			Total Taxable Amount	15,440.40		2,779.28
	1,389.64	1,389.64	Total Invoice Amount	18,219.67		

Rupees : Eighteen Thousand Two Hundred Ninteen and Paise Sixty Seven Only.

for Summit Sales LLP.

MODI PROPERTIES PVT. LTD. SEC'BAD

81092
17/6

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2021 09:50:01

77696
15.06.21 11:02:09

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77696	13237
	Doc Date	16-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-06-2021	
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	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft *23.50" x 47.50" - 03 nos*	24.00	346.50	0.00	18.00	9,812.88
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft *47.50" x 47.50" - 01 no*	16.00	325.50	0.00	18.00	6,145.44
3	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *23.50" x 23.50" - 01 no*	4.00	472.50	0.00	18.00	2,230.20
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	44.00	0.60	0.00	18.00	31.15
					Total Order Value . . .	**18,219.67**

Rupees : Eighteen Thousand Two Hundred Ninteen and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7days.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***G V Discovery Center Pvt Ltd***
Authorised Signatory
16/06/2021
Name : ________

Name : ________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	15.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13237
Material required before date:	Urgent	ID No.	66697

No	Description	Size	Quantity	Units	Inward No	Date
1	Z angle frams	2'x4'	03	Nos		
2	Openable Aluminium window	2' x 4'	03	Nos		
3	sliding Aluminium window (3 track)	4' x 4'	01	Nos	77696	
4	Openable Aluminium window	2' x 2'	01	Nos		
5	MS Grill	2' x 2'	01	Nos		
6	MS Grill	4' X 4'	01	Nos	77697	
7	MS Grill	2'X 4'	03	Nos		

Remarks: For site office use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	15.06.2021	Sign. & Date	15.06.2021

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

APPROVED
16 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
15 JUN 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		
GV Discovery Center Pvt Ltd	DC No.	15150
119,191, Synergy Square1	DC Date.	16-06-2021
	PO No.	77696
	PO Date.	16-06-2021
	Req ID	66697
GSTIN : 36AAHCG4940K1ZC	Req Date	16-06-2021
	Loc Req No	13237

	Description of Goods	HSN/SAC	Qty
1	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		24
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		16
3	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		4
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		44
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INWARD
Inward No: 595 Dt: 16/06/21
MRN No: 92795 Dt: 05'16
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT LTD * SEC'BAD
INWARD No. 72152 Date 19/6

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17694
119,191, Synergy Square1	Invoice Date.	16-06-2021
	PO No.	77696
	PO Date.	16-06-2021
	Req ID	66697
GSTIN : 36AAHCG4940K1ZC	Req Date	16-06-2021
	Loc Req No	13237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - 01 no		16	325.50	5,208.00	18	937.44
3	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 01 no		4	472.50	1,890.00	18	340.20
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		44	0.60	26.40	18	4.76
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INWARD
Inward No: 595 Dt: 16/06/21
MRN No: Dt: 05.16
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	15,440.40	2,779.28
	1,389.64	1,389.64	Total Invoice Amount	18,219.67	

Rupees : Eighteen Thousand Two Hundred Ninteen and Paise Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

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