PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/06/2021	Prepared by:	A. Vijay Kumar
~~PO/WO no.~~	77656	~~PO / WO Date.~~	14-06-2021
Supplier Name	Summit Sales LLP	PO/WO amount	2867.40
Firm/Company	GV Discovery Center Pvt LTD	Project	119,191 Synergy square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1	17697	16-06-2021	2867.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2867.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15153	16-06-2021	92796	☑ 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:				2867.40
Amount E – PO / WO value:				2867.40
~~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	28-06-21

Remarks:

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

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.	17697
119,191, Synergy Square1	Invoice Date.	16-06-2021
	PO No.	77656
	PO Date.	14-06-2021
	Req ID	66542
GSTIN : 36AAHCG4940K1ZC	Req Date	08-06-2021
	Loc Req No	13236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	2	60.00	120.00	18	21.60
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	1155.00	2,310.00	18	415.80
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,430.00		437.40
	218.70	218.70	Total Invoice Amount	2,867.40		

Rupees : Two Thousand Eight Hundred Sixty Seven and Paise Fourty Only.

for Summit Sales LLP

81095
17|6

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-06-2021 3:43:03 PM

77656
15.06.21 10:50:25

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
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**	77656	13236
	Doc Date	14-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-06-2021	
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	6621 - Paints - Janta pasta - NA - Nos	2.00	60.00	0.00	18.00	141.60
2	7109 - Plumbing - other - Araldite - other - gms	2.00	1,155.00	0.00	18.00	2,725.80
					Total Order Value . . .	**2,867.40**

Rupees : Two Thousand Eight Hundred Sixty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 sSite office r purpose.
Completion Date	NA
Measurment	NA
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

Company Name:	G. V. Discovery Centre	Date:	08.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13236
Material required before date:	Urgent	ID No.	66542

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Granite	3'X10'	01	Sft		
2	Janata Paste	250gms	04	Nos		
3	Aerolite 77656	250gms	04	Nos		
4	Lappam Patti	4"	05	Nos		
5						
6						
7						

Remarks: For site office purpose.

APPROVED
14 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By:	G Rajesh Babu	Approved by	K.Narsing rao
Sign.& Date	08.06.2021	Sign. & Date	08.06.2021

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.	15153
GV Discovery Center Pvt Ltd	DC Date.	16-06-2021
119,191, Synergy Square1	PO No.	77656
	PO Date.	14-06-2021
	Req ID	66542
	Req Date	08-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13236

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	2
2	7109 - Plumbing - other - Araldite - other - gms	3506	2
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INWARD

Inward No: 595	Dt: 16/06/21
MRN No: 92796	Dt: 05.14
Received By: Ch. Ganesh	Sign:

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 72155

Date 19/6

Sign

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

Supplièr / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17697
GV Discovery Center Pvt Ltd	Invoice Date.	16-06-2021
119,191, Synergy Square1	PO No.	77656
	PO Date.	14-06-2021
	Req ID	66542
	Req Date	08-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 596 Dt: 16/06/21
MRN No: Dt: 05:14
Received By: Sign:
Ch. Ganesh
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	2,430.00		437.40
	218.70	218.70	Total Invoice Amount	2,867.40		

Rupees : Two Thousand Eight Hundred Sixty Seven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction