VWH

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26-6-21	Prepared by:	A. Vijaykumar
PO/WO no.	77563	PO / WO Date.	10-6-21
Supplier Name	SSLLP	PO/WO amount	24331.60
Firm/Company	GV Discovery center	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17758	19-6-21	24331.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24331.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15204	19-6-21	92928	☑ 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:				24331.60
Amount E – PO / WO value:				24331.60
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	28-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Ajaykumar	[signature]					
Date	26-6-21	28/8/21					

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	17758
Invoice Date.	19-06-2021
PO No.	77563
PO Date.	10-06-2021
Req ID	66339
Req Date	01-06-2021
Loc Req No	13230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	4	2660.00	10,640.00	18	1,915.20
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	8	541.00	4,328.00	18	779.04
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	24	218.00	5,232.00	18	941.76
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	4	105.00	420.00	18	75.60
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IGST	CGST	SGST			
			Total Taxable Amount	20,620.00	3,711.60
	1,855.80	1,855.80	Total Invoice Amount	24,331.60	

Rupees : Twenty Four Thousand Three Hundred Thirty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

8124 5
21/6

Authorised signatory

Purchase Order

 10-Jun-21 2:13:20 PM

77563
10.06.21 10:31:08

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50(
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	77563	13230
Doc Date	10-06-2021	
Quote No	Nil	
Quote Date	10-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	4.00	2,660.00	0.00	18.00	12,555.20
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8.00	541.00	0.00	18.00	5,107.04
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	24.00	218.00	0.00	18.00	6,173.76
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	4.00	105.00	0.00	18.00	495.60
					Total Order Value . . .	**24,331.60**

Rupees : Twenty Four Thousand Three Hundred Thirty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for SITE OFFICE, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	CVDC	Date:	01-06-2021
Site & Phase :	Genopolis	Time:	13:00
Supplier		Req. No.	13230
Material required before date:	Urgent	ID No.	66339

No	Description	Size	Quantity	Units	Inward No	Date
1	**Panel Doors**	38"X80"	4	No's		
2	Panel Doors 77564	38"X82'	2	Nos		
3	Panel Doors	32"X82"	2	Nos		
4	Cylindrical Locks	Std	08	Nos		
5	S S Hinges with Screws	4"	24	Nos		
6	Magnetic Door Stoppers	Std	4	Nos		
7	Z Angle Frames 77563	2'X6'	2	Nos		
8	Z Angle Frames	4'X4'	01	Nos		
9						
10						

Remarks: For Site Office Purpose.

Prepared By	G Rajesh Babu	Approved by	K.Narsing Rao
Sign.& Date	01-06-21	Sign. & Date	01-06-2021

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

APPROVED BY
04 JUN 2021
K. NARASINGA RAO
Project Manager

APPROVED
04 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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		
GV Discovery Center Pvt Ltd	DC No.	15204
119,191, Synergy Square1	DC Date.	19-06-2021
	PO No.	77563
	PO Date.	10-06-2021
	Req ID	66339
GSTIN : 36AAHCG4940K1ZC	Req Date	01-06-2021
	Loc Req No	13230

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	8
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	24
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	4
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INWARD
Inward No: 601 Dt: 21/06/21
MRN No: 92928 Dt: 10:40
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	17758
Invoice Date.	19-06-2021
PO No.	77563
PO Date.	10-06-2021
Req ID	66339
Req Date	01-06-2021
Loc Req No	13230

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15							

IGST	CGST	SGST			
	1,855.80	1,855.80	Total Taxable Amount	20,620.00	3,711.60
			Total Invoice Amount	24,331.60	

Rupees : Twenty Four Thousand Three Hundred Thirty One and Paise Sixty Only.

INWARD

Inward No: 601 Dt: 21/06/21

MRN No: 92928 Dt: 10'44

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory