PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	Anil
PO/WO no.	77953	PO / WO Date.	15-6-21
Supplier Name	SSIIP	PO/WO amount	64,424/-
Firm/Company	G.v discovery centre Pvt ltd	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17821	23-6-21	63,468/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,468/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3719	17-6-21	92799	☑ 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:	63,468/-
Amount E – PO / WO value:	64,424/-
Amount F – Difference (A – E): GST-18%	956/-

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	05-7-21

Remarks: Short material delivered, Material to be recieved.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 01 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/6/21						

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17821
119,191, Synergy Square1	Invoice Date.	23-06-2021
	PO No.	77953
	PO Date.	15-06-2021
	Req ID	66656
GSTIN : 36AAHCG4940K1ZC	Req Date	14-06-2021
	Loc Req No	13235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		80	672.33	53,786.40	18	9,681.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,786.40	9,681.54
	4,840.77	4,840.77	Total Invoice Amount	63,467.95	

Rupees : Sixty Three Thousand Four Hundred Sixty Seven and Paise Ninty Five Only.

MODI PROPERTIES PVT LTD * S'BAD * INWARD No. 81376 Date 24/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2021 10:57:16 Orig

77953
19.06.21 11:50:48

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	**Doc No**	77953	13235
	Doc Date	15-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-06-2021	
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	9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	80.00	672.33	0.00	18.00	63,467.95
2	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	1.00	810.00	0.00	18.00	955.80
				Total Order Value . . .		**64,423.75**

Rupees : Sixty Four Thousand Four Hundred Twenty Three and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, coverage are is 4'x2'- 15.42
Payment Terms	After delivery
Tax	Included
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Site office , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill
Invoice: 17821
Bal Amount 956/-

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

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

Name :

Date : / /

13235

Requisition Form - Vetrified tiles for flooring,and toilet wall purpose.										
company name		GVDC				Site & Phase		Genopolis		
Req. no.		13235				Req. Date		08.06.2021		
Material required before		urgent				ID no.		66656		
Prepared by:		Vineetha reddy				Approved by (sign):		K.Narsing rao		
Flat / Block no:		for site office purpose.								
		~~77676~~ 77953								
S No.	Item Description	Units	Qty required for site 1048 sft in nos	Quantity required boxes	Qty Available at site	Balance Qty to be ordered in boxes	Inward No		Date	
A	Earth gray lite tiles 2'x4'	Sft	160	80	0	80				
B	Strain concrete Grigio tiles 2'x4'	Sft	30	15	0	15				
	Total		190.00	95.00	0.00	95.00				

APPROVED
15 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Grenopolis	DC No. : 3719
	Date : 17/06/2021
Site: G.V.D.C	Vehicle No. : TS10UB8387
	P.O. / W.O. No. : 13235/7795
	P.O. / W.O. Date : 06/08/2016

Sl. No.	PARTICULARS	Quantity
1	Earth Gray lite Tiles	80 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box's

INWARD
Inward No: 596 Dt: 17/06/21
MRN No: 92299 Dt: 02.10
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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

GSTIN :

Received the above materials in good condition.

Received by : Krishnan

Stamp:

Date : 17/06/2021

For SUMMIT SALES LLP

17/06/2021

Authorised Signatory