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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	79255	PO / WO Date.	2/7/21
Supplier Name	SSLLP	PO/WO amount	3340
Firm/Company	GNDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	18109	5/7/21	3340
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3340

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15450	5/7/21	93543	□ 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:	3340
Amount E – PO / WO value:	3340
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	9/7/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6-7-21						

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

OFFICE COPY

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	Invoice No.	18109
GV Discovery Center Pvt Ltd	Invoice Date.	05-07-2021
119,191, Synergy Square1	PO No.	78255
	PO Date.	02-07-2021
	Req ID	67174
	Req Date	30-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13271

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60
2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	8	284.75	2,278.00	18	410.04
	Altek						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,787.25	552.64
	276.32	276.32	Total Invoice Amount	3,339.88	

Rupees : Three Thousand Three Hundred Thirty Nine and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 81965
Date: 6/7
Sign:

for Summit Sales LLP

Authorised signatory

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.	15450
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119,191, Synergy Square1	PO No.	78255
	PO Date.	02-07-2021
	Req ID	67174
GSTIN : 36AAHCG4940K1ZC	Req Date	30-06-2021
	Loc Req No	13271

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	8
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

78255
29.06.21 10:48:54

Page(s) 1 Of 1   02-07-2021 14:31:41

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**	78255	13271
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-07-2021	
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	6549 - Paints - White Cement - 25kgs - bags	1.00	509.25	0.00	28.00	651.84
2	6623 - Paints - Lappam - 30 Kgs - Bag *Altek*	8.00	284.75	0.00	18.00	2,688.04
					Total Order Value . . .	**3,339.88**

Rupees : Three Thousand Three Hundred Thirty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 office electrical conducting purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

02/07/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	30.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13271
Material required before date:	Urgent	ID No.	67174

No	Description	Size	Quantity	Units	Inward No	Date
1	White cement	std	5	kgs		
2	luppam	30 kgs	8	bags		
3						
4						
5						
6	78255					
7						
8						
9		APPROVED				
10		02 JUL 2021				
11		MINISH PARIKH MANAGER PROCUREMENT				

Remarks: For site office use electrical conduting purpose.

Prepared By:	V.Sanketh	Approved by	K.Narsing rao
Sign.& Date	30.06.2021	Sign. & Date	30.06.2021

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

APPROVED BY
30 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

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GV Discovery Center Pvt Ltd	DC Date.	05-07-2021
119,191, Synergy Square1	PO No.	78255
	PO Date.	02-07-2021
	Req ID	67174
	Req Date	30-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13271

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 659	Dt: 06/07/21
MRN No: 93543	Dt: 10:32
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	