

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/7/21

Date:		6-7-21		Prepared by:		T Bhasker	
PO/WO no.		79255		PO / WO Date.		2/7/21	
Supplier Name		SSLP		PO/WO amount		3340	
Firm/Company		CNDL		Project		Sunny	
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details				Invoice No.		18109	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		05-07-2021	
				PO No.		78255	
				PO Date.		02-07-2021	
				Req ID		67174	
				Req Date		30-06-2021	
				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 Altek	3214	8	284.75	2,278.00	18	410.04
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5							
6							
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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



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 05-07-2021

Customer Details		DC No.	15450
GV Discovery Center Pvt Ltd		DC Date.	05-07-2021
119,191, Synergy Square I		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
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	8
3			
4			
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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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78255	13271
Doc Date	02-07-2021	
Quote No	Nil	
Quote Date	02-07-2021	
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. -
Penalty 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

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			
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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.

[Handwritten Signature]



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

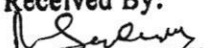
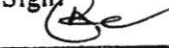
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Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP

Authorised signatory