√ GM

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	78232	PO / WO Date.	2/7/21
Supplier Name	SSLLP	PO/WO amount	4460
Firm/Company	GVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	18112	5/7/21	4460
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4460

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15453	5/7/21	93537	☑ 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:	4460
Amount E – PO / WO value:	4460
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 – wi~~thin 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:	[signature]						
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

OFFICE COPY

#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.	18112
GV Discovery Center Pvt Ltd	Invoice Date.	05-07-2021
119,191, Synergy Square1	PO No.	78232
	PO Date.	02-07-2021
	Req ID	67121
GSTIN : 36AAHCG4940K1ZC	Req Date	28-06-2021
	Loc Req No	13267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 3 bundles		270	14.00	3,780.00	18	680.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,780.00		680.40
	340.20	340.20	Total Invoice Amount	4,460.40		

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 81964
Date: 6/7
Sign:

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		
GV Discovery Center Pvt Ltd	DC No.	15453
119,191, Synergy Square1	DC Date.	05-07-2021
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	Req ID	67121
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	Loc Req No	13267

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		270
2			
3			
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5			
6			
7			
8			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

78232
29.06.21 10:48:54

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**	78232	13267
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	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *3 bundles*	270.00	14.00	0.00	18.00	4,460.40
					Total Order Value . . .	**4,460.40**

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 119 to 191 block slab lighting connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 03/07/2021

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	28.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13267
Material required before date:	Urgent	ID No.	67121

No	Description	Size	Quantity	Units	Inward No	Date
1	Led flood lights (D915065)	50 WATTS	10	Nos		
2	Alluminium service wire	90 meters	03	bundels		
3	Size?					
4						
5	~~78236~~					
6						
7						
8	78232					

APPROVED BY
01 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: For 119 nd 191 block slab casting purpose.

Prepared By:	K.Narsing rao	Approved by	K.Narsing rao
Sign.& Date	28.06.2021	Sign. & Date	28.06.2021

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

For [illegible]
- ☐ [illegible] and limits.
- ☑ Po/[illegible] approval.
- ☐ [illegible] ls/clarification.
- ☐ [illegible]
- ☐ Other

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
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	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		270
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INWARD	
Inward No: 656	Dt: 06/07/21
MRN No: 93532	Dt: 10.32
Received By: R. Sallin	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory