PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	77916	PO / WO Date.	22/6/21
Supplier Name	SSLLP	PO/WO amount	2042
Firm/Company	GUDC	Project	SY-77
Sl. No.	Bill No.	Bill Date	Bill amount
1	17940	28/6/21	2142
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2042

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15338	28/6/21	93305	☑ 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:				2142
Amount E – PO / WO value:				2142
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:	[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

#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.	17940
119,191, Synergy Square1	Invoice Date.	28-06-2021
	PO No.	77916
	PO Date.	22-06-2021
	Req ID	66752
GSTIN : 36AAHCG4940K1ZC	Req Date	17-06-2021
	Loc Req No	13243

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	1	115.00	115.00	18	20.70
2	2115 - Carpentry - hardware - Measuring tape -	9017	1	500.00	500.00	18	90.00
3	2119 - Carpentry - hardware - Measuring tape - other	9017	1	1080.00	1,080.00	18	194.40
4	9579 - Tools - Spirit Level - 1 Ft - Nos		1	120.00	120.00	18	21.60
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IGST	CGST	SGST				
			Total Taxable Amount	1,815.00		326.70
	163.35	163.35	Total Invoice Amount	2,141.70		

Rupees : Two Thousand One Hundred Fourty One and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC-BAD *
INWARD
No. 81665
Date 29/6

Purchase Order

 23-06-2021 3:08:41 PM

77916
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**	77916	13243
	Doc Date	22-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	21-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	1.00	115.00	0.00	18.00	135.70
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1.00	500.00	0.00	18.00	590.00
3	2119 - Carpentry - hardware - Measuring tape - other - nos	1.00	1,080.00	0.00	18.00	1,274.40
4	9579 - Tools - Spirit Level - 1 Ft - Nos	1.00	120.00	0.00	18.00	141.60
					Total Order Value . . .	**2,141.70**

Rupees : Two Thousand One Hundred Fourty One and Paise Seventy Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
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. Above order for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 23/06/2021

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

Name : ____________

Date : __/__/____

'Requisition Form

Company Name:	G. V. Discovery Center	Date:	17.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13243
Material required before date:	Urgent	ID No.	66752

No	Description	Size	Quantity	Units	Inward No	Date
1	Civil tool kit(line dori,5 m steel tape,15 m steel tape,30 meters and 100 m fiber tape,tapi,1 sprit level,level pipe,matna 2 nos,markers 10 nos)	std	01	Nos		
2	Tool kit bag 27916	std	01	Nos		

Remarks: For site use purpose.

Prepared By:	Vineetha reddy		
Sign.& Date	17.06.2021	Approved by	K.Narsing rao
		Sign. & Date	17.06.2021

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
17 JUN 2021
K. NARSINGA RAO
Project Manager

APPROVED BY
19 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplies / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	15338
119,191, Synergy Square1	DC Date.	28-06-2021
	PO No.	77916
	PO Date.	22-06-2021
	Req ID	66752
GSTIN : 36AAHCG4940K1ZC	Req Date	17-06-2021
	Loc Req No	13243

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	1
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
3	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
4	9579 - Tools - Spirit Level - 1 Ft - Nos		1
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INWARD	
Inward No: 631	Dt: 29/06/21
MRN No: 93305	Dt: 5-30
Received By:	Sign:
Genome Valley Discovery	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-06-2021

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17940
119,191, Synergy Square1	Invoice Date.	28-06-2021
	PO No.	77916
	PO Date.	22-06-2021
	Req ID	66752
GSTIN : 36AAHCG4940K1ZC	Req Date	17-06-2021
	Loc Req No	13243

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 631 Dt: 29/06/21
MRN No: 92305 Dt: 05.30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	1,815.00	326.70
	163.35	163.35	Total Invoice Amount	2,141.70	

Rupees : Two Thousand One Hundred Fourty One and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction