PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12.7.21	Prepared by:	T Bhasker
PO/WO no.	78423	PO / WO Date.	8/7/2021
Supplier Name	Summit sales LLP	PO/WO amount	7,892.12/-
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	18171	8/7/2021	7892.12/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15507	8/7/2021	93794	☑ 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:	7892.12/-
Amount E – PO / WO value:	7892.12/-
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	16/7/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	12.7.21						

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 OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18171
GV Discovery Center Pvt Ltd	Invoice Date.	08-07-2021
119,191, Synergy Square1	PO No.	78423
	PO Date.	08-07-2021
	Req ID	67342
GSTIN : 36AAHCG4940K1ZC	Req Date	07-07-2021
	Loc Req No	13276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	3757.00	3,757.00	18	676.26
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 no		2.4	855.00	2,052.00	18	369.36
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1	550.00	550.00	18	99.00
4	4804 - Electrical - other - Earth Powder - NA - bags		2	185.00	370.00	5	18.50
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IGST	CGST	SGST				
			Total Taxable Amount	6,729.00		1,163.12
	581.56	581.56	Total Invoice Amount	7,892.12		

Rupees : Seven Thousand Eight Hundred Ninty Two and Paise Twelve Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 82091 Date: 9|7 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	08-07-2021
119,191, Synergy Square1	PO No.	78423
	PO Date.	08-07-2021
	Req ID	67342
	Req Date	07-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13276

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		2.4
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1
4	4804 - Electrical - other - Earth Powder - NA - bags		2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-07-2021 11:55:41 AM Ori

78423
06.07.21 4:42:38

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	78423	13276
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-07-2021	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	1.00	3,757.00	0.00	18.00	4,433.26
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *1 no*	2.40	855.00	0.00	18.00	2,421.36
3	4555 - Electrical - other - Earth pipe - 2 In - nos	1.00	550.00	0.00	18.00	649.00
4	4804 - Electrical - other - Earth Powder - NA - bags	2.00	185.00	0.00	5.00	388.50
					Total Order Value . . .	**7,892.12**

Rupees : Seven Thousand Eight Hundred Ninty Two and Paise Twelve 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	Included 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 and earthing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 10/07/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Company Name:	Requisition Form		
Site & Phase:	G.V.Discovery Centers	Date:	07.07.2021
Supplier:	GENOPOLIS	Time:	17.30
		Req. No.	13276
Material required before :	Urgent	ID No.	67342

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink	STD	01	No.s		
2	GI Pipe	5'6"x2"	01	Nos		
3	Copper Plate 78423	1'X1'X3mm	01	Nos		
4	Bentonite Powder	50Kg	01	Nos		
✓ 5	Gully Trap Chamber with Cover	9"X12"	~~01~~	~~Nos~~		
✓ 6	CC cover with chambers SV 10 r	2'X2'	04	Nos		
	78424					

APPROVED
08 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site Office Earthing and Purpose.

Prepared by	Vineetha Reddy	Approved by	K.Narsing Rao
Sign.& Date	07.07.2021	Sign. & Date	07.07.2021

07 JUL 2021

DELIVERY CH...

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

DC No.	15507
DC Date.	08-07-2021
PO No.	78423
PO Date.	08-07-2021
Req ID	67342
Req Date	07-07-2021
Loc Req No	13276

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		2.4
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1
4	4804 - Electrical - other - Earth Powder - NA - bags		2

INWARD
Inward No: 671 | Dt: 09/07/21
MRN No: 93294 | Dt: 11:10
Received By: | Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72580
Date: 12/7
Sign:

Summit Sa...
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

...pplier / Customer / Transporter - Copy

Customer Details
GV Discovery Center Pvt Ltd
119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

Invoice No.	18171
Invoice Date.	08-07-2021
PO No.	78423
PO Date.	08-07-2021
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Req Date	07-07-2021
Loc Req No	13276

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Inward No: 671 09/07/21
MRN No: 93294 11:10
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IGST	CGST	SGST		
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	581.56	581.56	Total Invoice Amount	7,892.12

Rupees : Seven Thousand Eight Hundred Ninty Two and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

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