69

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12.7.21	Prepared by:	T Bhasker
PO/WO no.	78454	PO / WO Date.	8/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	454.30/-
Firm/Company	GVDC	Project	GVDC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18172	8/7/2021	454.30/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			454.30/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15508	8/7/2021	93795	☑ ~~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:	454.30/-
Amount E – PO / WO value:	454.30/-
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

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.	18172
GV Discovery Center Pvt Ltd	Invoice Date.	08-07-2021
119,191, Synergy Square1	PO No.	78454
	PO Date.	08-07-2021
	Req ID	67354
	Req Date	05-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		70	5.50	385.00	18	69.30
	Calmshell cards						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	385.00		69.30
	34.65	34.65	Total Invoice Amount	454.30		

Rupees : Four Hundred Fifty Four and Paise Thirty Only.

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

for Summit Sales LLP

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

Customer Details	DC No.	15508
GV Discovery Center Pvt Ltd	DC Date.	08-07-2021
119,191, Synergy Square1	PO No.	78454
	PO Date.	08-07-2021
	Req ID	67354
GSTIN : 36AAHCG4940K1ZC	Req Date	05-07-2021
	Loc Req No	13272

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		70
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-Jul-21 2:26:34 PM

78454
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-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	78454	13272
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	6100 - Miscellaneous - Plastic Cards - Others - nos *Calmshell cards*	70.00	5.50	0.00	18.00	454.30
				Total Order Value . . .		**454.30**

Rupees : Four Hundred Fifty Four and Paise Thirty 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 use 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:	05-07-2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13272
Material required before date:	Urgent	ID No.	67354

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamsheel cards	std	70	Nos		
2						
3		78484				
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For site office use electrical conduting purpose.

~~Prepared By~~:	~~V.Sanketh~~	~~Approved by~~	K.Narsing rao
Sign.& Date	05-07-2021	Sign. & Date	05-07-2021

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

APPROVED
7 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
05 JUL 2021
K. NARSING RAO
Project Manager

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

DC No.	15508
DC Date.	08-07-2021
PO No.	78454
PO Date.	08-07-2021
Req ID	67354
Req Date	05-07-2021
Loc Req No	13272

Customer Details
GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		70
2			
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INWARD
Inward No: 670 Dt: 09/07/21
MRN No: 93295 Dt: 11/7/10
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: 7257
Date: 12/7
Sign:

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

Invoice No.	18172
Invoice Date	08-07-2021
PO No.	78454
PO Date	08-07-2021
Req ID	67354
Req Date	05-07-2021
Loc Req No	13272

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos Calmshell cards		70	5.50	385.00	18	69.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	Total Taxable Amount				385.00		69.30
	Total Invoice Amount					454.30	

IGST	CGST	SGST
	34.65	34.65

Invoice No: 670 Dt: 09/07/21

MRN No: 93795 Dt: 4/10

Received By

Genome Valley Discovery Center Pvt. Ltd.

Rupees : Four Hundred Fifty Four and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction