

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12.7.21	Prepared by:	T Bhasker				
PO/WO no.	78438	PO / WO Date.	8/7/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	1,348.03				
Firm/Company	Gvdc	Project	Gvdc				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18175	8/7/2021	1,348.03.				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,348.03/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15511	8/7/21	93792.	☒ 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:			1,348.03				
Amount E – PO / WO value:			1,348.03				
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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

1 of 1 : 08-07-2021

Customer Details				Invoice No.		18175	
GV Discovery Center Pvt Ltd 119,191, Synergy Square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		08-07-2021	
				PO No.		78438	
				PO Date.		08-07-2021	
				Req ID		67343	
				Req Date		07-07-2021	
				Loc Req No		13277	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 1.5" x 3/4" - 04 nos	4409	29	16.80	487.20	18	87.70
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 04 nos	4409	28	16.80	470.40	18	84.68
3	2237 - Carpentry - wood - Sal wood Beading - other - 2'6" x 1.5" x 3/4" - 02 nos	4409	5	16.80	84.00	18	15.12
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 02 nos	4409	6	16.80	100.80	18	18.14
5							
6							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,142.40	205.64
		102.82	102.82	Total Invoice Amount		1,348.03	
Rupees : One Thousand Three Hundred Fourty Eight and Paise Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 08-07-2021

Customer Details		DC No.	15511
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	08-07-2021
		PO No.	78438
		PO Date.	08-07-2021
		Req ID	67343
		Req Date	07-07-2021
		Loc Req No	13277
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	29
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	28
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	5
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

08-07-2021 14:23:23



78438

py

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
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	78438	13277
Doc Date	08-07-2021	
Quote No	Nil	
Quote Date	08-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'3" x 1.5" x 3/4" - 04 nos	29.00	16.80	0.00	18.00	574.90
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0" x 1.5" x 3/4" - 04 nos	28.00	16.80	0.00	18.00	555.07
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 2'6" x 1.5" x 3/4" - 02 nos	5.00	16.80	0.00	18.00	99.12
4 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0" x 1.5" x 3/4" - 02 nos	6.00	16.80	0.00	18.00	118.94
Total Order Value . . .					1,348.03

Rupees : One Thousand Three Hundred Fourty Eight and Paise Three Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malysia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	119, 191 Synergy Square 1
	Phone. -
Penalty For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Site Office purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Door Beeding									
Company		G V Discovery Centers pvt ltd							
Req. no.		13277		IP 67343					
Material required before		Urgent							
Prepared by:		Vineetha Reddy							
Flat / Block no:		Site Office							
approved by:		K.Narsing rao							
S No.	Item Description		Site Office	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in Rft	Inward No	Date
1	Internal Beeding 7'3" X 1.5" x 3/4"		4.00	4.00		4.00	29.00		
2	Internal Beeding 7' X 1.5" x 3/4"	Nos	4.00	4.00	0.00	4.00	28.00		
3	Internal Beeding 2'6" X 1.5" X 3/4"		2.00	2.00		2.00	5.00		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	2.00	2.00	0.00	2.00	6.00		
	Total				0.00	12.00	68.00		

784738



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

1 of 1 : 08-07-2021

Supplier / Customer / Transporter - Copy

Customer Details
iV Discovery Center Pvt Ltd
19,191, Synergy Square I

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	15511
DC Date.	08-07-2021
PO No.	78438
PO Date.	08-07-2021
Req ID	67343
Req Date	07-07-2021
Loc Req No	13277

STIN: 36AAHCG4940K1ZC

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2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	28
2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	5
2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	6

INWARD	
Inward No: 673	Dt: 09/07/21
MRN No: 93392	Dt: 11/10
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales

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

1 of 1 : 08-07-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

V Discovery Center Pvt Ltd
19,191, Synergy Square

Invoice No. 18175
Invoice Date. 08-07-2021
PO No. 78438
PO Date. 08-07-2021
Req ID 67343
Req Date 07-07-2021
Loc Req No 13277

GSTIN: 36AAHCG4940K1ZC

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
2237 - Carpentry - wood - Sal wood Beading - other -	4409	29	16.80	487.20	18	87.70
7'3" x 1.5" x 3/4" - 04 nos						
2237 - Carpentry - wood - Sal wood Beading - other -	4409	28	16.80	470.40	18	84.68
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2237 - Carpentry - wood - Sal wood Beading - other -	4409	6	16.80	100.80	18	18.14
3'0" x 1.5" x 3/4" - 02 nos						

INWARD	
Inward No: 673	Dt: 09/07/21
MRN No: 93292	Dt: 11-10
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

IGST	CGST	SGST	Total Taxable Amount	1,142.40	205.64
	102.82	102.82	Total Invoice Amount	1,348.03	

Rupees : One Thousand Three Hundred Fourty Eight and Paise Three Only.

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Authorised signatory