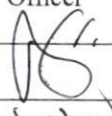


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/7/21		Prepared by:		Bhaskeer .	
PO/WO no.		78483		PO / WO Date.		09/7/21	
Supplier Name		SSLLP		PO/WO amount		969.96/-	
Firm/Company		GVDC		Project		Synergy 19, 191	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18195	09/7/21		969.96/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						969.96/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	1819 15531	09/7/21	93797	☒ 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:						969.96/-	
Amount E – PO / WO value:						969.96/-	
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			19/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/7/21						

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**ORIGINAL INVOICE**

#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 : 09-07-2021

Customer Details				Invoice No.		18195	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		09-07-2021	
				PO No.		78483	
				PO Date.		09-07-2021	
				Req ID		67388	
				Req Date		09-07-2021	
				Loc Req No		13282	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	822.00	822.00	18	147.96
	2 in 1						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		822.00	147.96
	73.98	73.98	Total Invoice Amount		969.96		
Rupees : Nine Hundred Sixty Nine and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 09-07-2021

Customer Details		DC No.	15531
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	09-07-2021
		PO No.	78483
		PO Date.	09-07-2021
		Req ID	67388
		Req Date	09-07-2021
		Loc Req No	13282
	Description of Goods	HSN/SAC	Qty
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-07-2021 2:51:34 PM

Orig



78483

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78483	13282
Doc Date	09-07-2021	
Quote No	Nil	
Quote Date	09-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1	1.00	822.00	0.00	18.00	969.96
Total Order Value . . .					969.96

Rupees : Nine Hundred Sixty Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location 119, 191 Synergy Square 1

-
Phone. -

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office use 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 : _/_/

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		09.07.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13282	
Material required before date:			Urgent		ID No.		67388
No	Description	Size	Quantity	Units	Inward No	Date	
1	Two in one tap	Std	1	Nos			
3							
4	28483						
5							
6							
7							
8							
Remarks: For site office purpose.							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign.& Date		9.07.2021		Sign. & Date		09.07.2021	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Owner / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2021

Owner Details

Discovery Center Pvt Ltd

119,191, Synergy Square I

DC No.	15531
DC Date.	09-07-2021
PO No.	78483
PO Date.	09-07-2021
Req ID	67388
Req Date	09-07-2021
Loc Req No	13282

GSTIN : 36AAHCG4940K1ZC

Description of Goods

HSN/SAC

Qty

1 7023 - Plumbing - CP - Bib cock - other - nos

8481

1

INWARD	
Inward No: 675	Dr: 09/07/21
MRN No: 93797	Pr: 6.03
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd	



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

mer Transporter - Copy
er Details
Discovery Center Pvt Ltd
19, 191, Synergy Square 1

email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No. 18195
Invoice Date 09-07-2021
PO No. 78483
PO Date 09-07-2021
Req ID 67388
Req Date 09-07-2021
Loc Req No 13282

Lot 1: 09-07-2021

GSTIN: 36AAHCG4940K1ZC

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	822.00	822.00	18	147.96
2	2 in 1						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				73.98		73.98	
				Total Taxable Amount		822.00	
				Total Invoice Amount		147.96	
						969.96	

INWARD

Inward No: 675	Dt: 09/07/21
MRN No: 93297	Dt: 6/03
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory