PURCHASE DIVISION

Advice for approval for credit to supplier

07/21	Prepared by:	Bhaskar
84	PO / WO Date.	09/7/21
LLP	PO/WO amount	4333/-
GVDC	Project	Synergy 119, 191

Sl. No.	Bill No.	Bill Date	Bill amount
1	18194	09/7/21	4333/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4333/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15530	09/7/21	93796	☑ 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:	4333/-
Amount E – PO / WO value:	4333/-
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	19/07/21
Remarks:	

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

TAX INVOICE

ORIGINAL 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.	18194
119,191, Synergy Square1	Invoice Date.	09-07-2021
	PO No.	78484
	PO Date.	09-07-2021
	Req ID	67395
	Req Date	09-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13283

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96
	5 nos						
2							
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	3,672.00		660.96
	330.48	330.48	Total Invoice Amount	4,332.96		

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 82126 Date: 10/7 Sign: SEC'BAD

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.	15530
GV Discovery Center Pvt Ltd	DC Date.	09-07-2021
119,191, Synergy Square1	PO No.	78484
	PO Date.	09-07-2021
	Req ID	67395
	Req Date	09-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13283

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-07-2021 2:51:34 PM Origi

78484
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	**Doc No**	78484	13283
	Doc Date	09-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-07-2021	
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *5 nos*	2,160.00	1.70	0.00	18.00	4,332.96
				Total Order Value . . .		**4,332.96**

Rupees : Four Thousand Three Hundred Thirty Two 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	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	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

10/07/2021

Name : ____________

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.	13283
Material required before date:	Urgent	ID No.	67395

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic blue sheets	24' x 18'	05	Nos		
3						
4	78484					
5						
6						
7						
8						

Remarks: For site office purpose.

APPROVED 10 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT

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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer / Transporter - Copy

omer Details

V Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	15530
DC Date.	09-07-2021
PO No	78484
PO Date.	09-07-2021
Req ID	67395
Req Date	09-07-2021
Loc Req No	13283

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 677 Dt: 09/07/21
MRN No: 93296 Dt: 6/07
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 72601
Date: 12/7
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Email: purchase@modiproperties.com

...stomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	18194
Invoice Date.	09-07-2021
PO No.	78484
PO Date.	09-07-2021
Req ID	67395
Req Date	09-07-2021
Loc Req No	13283

...mer Details

...Discovery Center Pvt Ltd

...19,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 677 Dt: 09/07/21
MRN No: 93796 Dt: 6'03
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	3,672.00	660.96
	330.48	330.48	Total Invoice Amount	4,332.96	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

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