PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/7/21	Prepared by:	Bhaskar.
PO/WO no.	77874	PO / WO Date.	20/6/21
Supplier Name	SSLLP	PO/WO amount	4,247/-
Firm/Company	GVDC	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	17945	28/6/21	2,536/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,536/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15343	28/6/21	93309	☑ 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:	2,536/-
Amount E – PO / WO value:	4247/-
Amount F – Difference (A – E): GST-18%	1,711/-

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: Partly received. NOC taken from accounts.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		22/7/21					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17945
119,191, Synergy Square1	Invoice Date.	28-06-2021
	PO No.	77874
	PO Date.	20-06-2021
	Req ID	66753
GSTIN : 36AAHCG4940K1ZC	Req Date	17-06-2021
	Loc Req No	13242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		4	420.00	1,680.00	5	84.00
	no.8 -2 nos no.7,10-each 1 pair						
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1	735.00	735.00	5	36.76
	lady no.5						
3							
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IGST	CGST	SGST	Total Taxable Amount	2,415.00		120.76
	60.38	60.38	Total Invoice Amount	2,535.75		

Rupees : Two Thousand Five Hundred Thirty Five and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No. 81667 Date 29/6

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**	77874	13242
	Doc Date	20-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-06-2021	
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	6155 - Miscellaneous - Safety Shoe - NA - pair *no.8 -2 nos no.7,10-each 1 pair*	4.00	420.00	0.00	5.00	1,764.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair *lady no.5*	1.00	735.00	0.00	5.00	771.75
3	9545 - Tools - Helmet - other - nos *white*	10.00	145.00	0.00	18.00	1,711.00
				Total Order Value . . .		**4,246.75**

Rupees : Four Thousand Two Hundred Fourty Six and Paise Seventy Five 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	Same 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	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill received @ .
Bill No — 17945
Date — 28/6/21
Bill amount — 2,536/-
Balance amount — 1,711/-
15/7/21

Bill not received
22/7/2021

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

`Requisition Form

Company Name:	G. V. Discovery Center	Date:	17.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13242
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes	08	02	Nos		
2	Safety shoes	05	01	Nos		
3	Safety shoes	07	01	Nos		
4	Safety shoes	10	1	nos		
5	Safety helmets(white)	std	10	nos		

Remarks: For site use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	17.06.2021	Sign. & Date	17.06.2021

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

APPROVED
2 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
17 JUN 2021
K. NARSINGA RAO
Project Manager

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		
GV Discovery Center Pvt Ltd	DC No.	15343
119,191, Synergy Square1	DC Date.	28-06-2021
	PO No.	77874
	PO Date.	20-06-2021
	Req ID	66753
	Req Date	17-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13242

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		4
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1
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INWARD

Inward No: 634 Dt: 29/06/21

MRN No: 93309 Dt: 05-30

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSPORT 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.	17945
GV Discovery Center Pvt Ltd	Invoice Date.	28-06-2021
119,191, Synergy Square1	PO No.	77874
	PO Date.	20-06-2021
	Req ID	66753
	Req Date	17-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		4	420.00	1,680.00	5	84.00
	no.8 -2 nos no.7,10-each 1 pair						
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1	735.00	735.00	5	36.76
	lady no.5						
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INWARD
Inward No: 634 Dt: 29/06/21
MRN No: 93309 Dt: 05.30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	2,415.00		120.76
	60.38	60.38	Total Invoice Amount	2,535.75		

Rupees : Two Thousand Five Hundred Thirty Five and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction