PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/07/21	Prepared by:	Sridevi
PO/WO no.	77997	PO / WO Date.	24/6/21
Supplier Name	SSLLP	PO/WO amount	12,099.58/-
Firm/Company	GVDC	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	17943	28/6/21	12,099.58/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,099.58/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15341	28/6/21	93307	☑ 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:				12,099.58/-
Amount E – PO / WO value:				12,099.58/-
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:	
NOC taken from accounts	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	15/07/21	22/07/21					

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

ORIGINAL ...

#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.	17943
GV Discovery Center Pvt Ltd		Invoice Date.	28-06-2021
119,191, Synergy Square1		PO No.	77997
		PO Date.	24-06-2021
		Req ID	66900
GSTIN :	36AAHCG4940K1ZC	Req Date	21-06-2021
		Loc Req No	13254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7	882.00	6,174.00	18	1,111.32
	30 kgs						
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1646.19	1,646.19	18	296.32
	White						
3	6570 - Paints - OBD - 20kgs - buckets	3210	1	1672.88	1,672.88	18	301.12
	Day Break						
4	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	760.81	760.81	18	136.94
	White						
5							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,253.88		1,845.70
	922.85	922.85	Total Invoice Amount	12,099.58		

Rupees : Twelve Thousand Ninty Nine and Paise Fifty Eight Only.

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 81668 Date 29/6 Sign L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-07-2021 3:43:07 PM Original / Office Copy / Purchase Div.Copy

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**	77997	13254
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-06-2021	
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	6602 - Paints - Wall Care Putti - NA - kgs *30 kgs*	7.00	882.00	0.00	18.00	7,285.32
2	6570 - Paints - OBD - 20kgs - buckets *White*	1.00	1,646.19	0.00	18.00	1,942.50
3	6570 - Paints - OBD - 20kgs - buckets *Day Break*	1.00	1,672.88	0.00	18.00	1,974.00
4	6527 - Paints - Enamel - 4ltrs - buckets *White*	1.00	760.81	0.00	18.00	897.76
					Total Order Value . . .	**12,099.58**

Rupees : Twelve Thousand Ninty Nine and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. TATA
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

22/7/2021

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Company Name:	`Requisition Form		
Site & Phase :	G. V. Discovery Center	Date:	21.06.2021
	SYNERGY 119,191	Time:	11:00 Hrs
Material required before date:	Urgent	Req. No.	13254
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	putty	30 kgs	7	bags		
2	Tractor emulsion white	std	10	Liters		
3	0942- OBD day break	std	20	liters		
4	Enamel white	std	4	liters		
5	Cement primer	std	20	liters		

Remarks: For site office use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	21.06.2021	Sign. & Date	21.06.2021

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

APPROVED
22 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
21 JUN 2021
K.
Project

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.	15341
119,191, Synergy Square1	DC Date.	28-06-2021
	PO No.	77997
	PO Date.	24-06-2021
	Req ID	66900
	Req Date	21-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13254

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6570 - Paints - OBD - 20kgs - buckets	3210	1
4	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
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INWARD

Inward No: 633 Dt: 29/06/21

MRN No: 93807 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

TRANSIT COPY

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC	Invoice No.	17943
	Invoice Date.	28-06-2021
	PO No.	77997
	PO Date.	24-06-2021
	Req ID	66900
	Req Date	21-06-2021
	Loc Req No	13254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	6570 - Paints - OBD - 20kgs - buckets Day Break	3210	1	1672.88	1,672.88	18	301.12
4	6527 - Paints - Enamel - 4ltrs - buckets White	3208	1	760.81	760.81	18	136.94
5							
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15							

INWARD
Inward No: 633 Dt: 29/06/21
MRN No: 93307 Dt:
Received By: Sign:
Genome Valley Discovery

IGST	CGST	SGST	Total Taxable Amount	10,253.88	1,845.70
	922.85	922.85	Total Invoice Amount	12,099.58	

Rupees : Twelve Thousand Ninty Nine and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction