

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		28/7/2021		Prepared by:		Kavitha	
PO/WO no.		78878		PO / WO Date.		22/7/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		8,403/-	
Firm/Company		CUDC		Project		CUDC	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18470	23/7/21	8,403/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			8,403/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15765	23/7/21	94322	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits :Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			8,403/-				
Amount E - PO / WO value:			8,403/-				
Amount F - Difference (A - E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input type="checkbox"/> No					
Payment - due date		2/8/21					
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	28/7/21						

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 - 500083

**ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

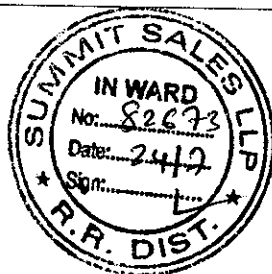
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-07-2021

Customer Details				Invoice No.	18470																		
GV Discovery Center Pvt Ltd 119,191, Synergy Square I  GSTIN : 36AAHCG4940K1ZC				Invoice Date.	23-07-2021																		
				PO No.	78878																		
				PO Date.	22-07-2021																		
				Req ID	67725																		
				Req Date	20-07-2021																		
				Loc Req No	13297																		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 90 nos		360	15.23	5,482.80	5	274.14																
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		360	7.00	2,520.00	5	126.00																
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15																							
IGST				CGST				SGST				Total Taxable Amount				8,002.80				400.14			
				200.07				200.07				Total Invoice Amount				8,402.94							

Rupees : Eight Thousand Four Hundred Two and Paise Ninty Four Only.

Subject to Hydrabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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**

1 of 1 : 23-07-2021

Customer Details		DC No.	15765
GV Discovery Center Pvt Ltd 119,191, Synergy Square1  GSTIN : 36AAHCG4940K1ZC		DC Date.	23-07-2021
		PO No.	78878
		PO Date.	22-07-2021
		Req ID	67725
		Req Date	20-07-2021
		Loc Req No	13297
Description of Goods		HSN/SAC	Qty
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft		360
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		360
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

22-07-2021 12:06:04



16.07.21 4:16:36

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

<b>Doc No</b>	78878	13297
<b>Doc Date</b>	22-07-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	22-07-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 90 nos	360.00	15.23	0.00	5.00	5,756.94
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	360.00	7.00	0.00	5.00	2,646.00
<b>Total Order Value . . .</b>					<b>8,402.94</b>

Rupees : Eight Thousand Four Hundred Two and Paise Ninty Four Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	Items shall be of min.20mm maximum 25mm thickness.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next day.
<b>Delivery Location</b>	119, 191 Synergy Square 1 - Phone. -
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to qty and specs. Above order for Site office front side lying purpose.
<b>Completion Date</b>	NA
<b>Measurment</b>	Final payment as per actual measurements on site.
<b>Security</b>	Nil
<b>Remarks</b>	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**


Name : \_\_\_\_\_


Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name: G. V. Discovery Centre		Date: 20.07.2021				
Site & Phase: SYNERGY 119,191		Time: 11:00 Hrs				
		Req. No. 13297				
Material required before date: Urgent		ID No. 67725				
No	Description	Size	Quantity	Units	Inward No	Date
1	shahabad stones	2'X 2'	90	NOS		
3						
4						
5						
6						
7						
8						
9						
Remarks: For site office Front side lying purpose.						
Prepared By: Vineetha reddy		Approved by: K.Narsing rao				
Sign & Date: 20.07.2021		Sign. & Date: 20.07.2021				

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

  
**APPROVED**  
 23 JUL 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE



**APPROVED**  
 20 JUL 2021  
 K. NARSING RAO  
 Sr. MANAGER PURCHASE

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

1 of 1 23-07-2021

Supplier / Customer / Transporter - Copy

<b>Customer Details</b> GV Discovery Center Pvt Ltd 119,191, Synergy Square I  GSTIN: 36AAHCG4940K1ZC	DC No.	15765
	DC Date	23-07-2021
	PO No	78878
	PO Date	22-07-2021
	Req ID	67725
	Req Date	20-07-2021
	Loc Req No	13297

	Description of Goods	HSN/SAC	Qty
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft		360
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		360
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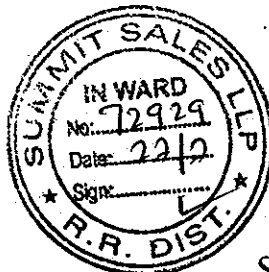
**INWARD**

Inward No: 770	Dt: 23/07/21
MRN No:	Dt: 6/6/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

*[Signature]*  
Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

**Summit Sales LLP**

**TRIPLE COPY**

85-4-187/3 & 4, H Flr, Saham Mansions MG Road, Secunderabad - 500001

Email: [purchase@nvsdiproperties.com](mailto:purchase@nvsdiproperties.com)

GSTIN/UNE: 36ACQFS2044C1Z7

Date: 23/07/2021

Customer: Transporter - Copy  
 Customer Details  
 GC Discovery Center Pvt Ltd  
 119,191, Synergy Square 1

Invoice No: 18470  
 Invoice Date: 23.07.2021  
 PO No: 78878  
 PO Date: 22-07-2021  
 Req ID: 67725  
 Req Date: 20-07-2021  
 Loc Req No: 13297

GSTIN: 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8522 - Stone - other - Shabad Stone - 2 ft x 2 ft - stl 90 nos		360	15.25	5,482.80	5	274.14
2	6188 - Miscellaneous - Hamah charges - NA - Per Stl		360	7.00	2,520.00	5	126.00
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,002.80	400.14
	200.07	200.07	Total Invoice Amount	8,402.94	

Rupees : Eight Thousand Four Hundred Two and Paise Ninty Four Only

<b>INWARD</b>	
Inward No: 711	Di: 23/07/21
MRN No:	Di: 6-06
Received By: <i>[Signature]</i>	Signy: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP  
*[Signature]*  
 Authorized signatory

Subject to Hyderabad Jurisdiction