PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/2021	Prepared by:	Kavitha
PO/WO no.	78846	PO / WO Date.	21/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	71,659/-
Firm/Company	Gv discovery Center pvt ltd	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	18501	24/7/21	31,804/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,804/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15795	24/7/21	94355	☑ 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:	31,804/-
Amount E – PO / WO value:	71,659/-
Amount F – Difference (A – E): GST-18%	3,855/-
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	2/8/21
Remarks:	— Part Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	28/7/21	28/7					

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	Invoice No.	18501
GV-Discovery Center Pvt Ltd	Invoice Date.	24-07-2021
119,191, Synergy Square1	PO No.	78846
	PO Date.	21-07-2021
	Req ID	67716
GSTIN : 36AAHCG4940K1ZC	Req Date	20-07-2021
	Loc Req No	13294

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	88.00	528.00	18	95.04
2	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	85.00	425.00	18	76.50
4	4001 - Consumables - Air Freshner - NA - nos Room freshners	3307	5	80.00	400.00	18	72.00
5	4004 - Consumables - Bottle - NA - nos 20 ltrs		6	183.75	1,102.50	18	198.44
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.80	336.00	5	16.80
7	4026 - Consumables - Dust bin - NA - nos		3	55.00	165.00	18	29.70
8	4098 - Consumables - Dust pan - NA - nos		5	16.80	84.00	12	10.08
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IGST	CGST	SGST			
			Total Taxable Amount	3,265.50	539.06
	269.53	269.53	Total Invoice Amount	3,804.57	

Rupees : Three Thousand Eight Hundred Four and Paise Fifty Seven Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82211 Date: 2412 Sign:

for Summit Sales LLP

Authorised 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

Customer Details	DC No.	15795
GV-Discovery Center Pvt Ltd	DC Date.	24-07-2021
119,191, Synergy Square1	PO No.	78846
	PO Date.	21-07-2021
	Req ID	67716
GSTIN : 36AAHCG4940K1ZC	Req Date	20-07-2021
	Loc Req No	13294

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	6
2	4065 - Consumables - Vim bar - NA - nos	3405	5
3	4022 - Consumables - Dettol - NA - nos	3401	5
4	4001 - Consumables - Air Freshner - NA - nos	3307	5
5	4004 - Consumables - Bottle - NA - nos		6
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
7	4026 - Consumables - Dust bin - NA - nos		3
8	4098 - Consumables - Dust pan - NA - nos		5
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for Summit Sales LLP

P/R

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-07-2021 15:39:24

78846
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-50(
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**	78846	13294
	Doc Date	21-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2021	
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	4014 - Consumables - Colin - 500ml - nos	6.00	88.00	0.00	18.00	623.04
2	4065 - Consumables - Vim bar - NA - nos	5.00	45.00	0.00	18.00	265.50
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	85.00	0.00	18.00	501.50
4	4001 - Consumables - Air Freshner - NA - nos *Room freshners*	5.00	80.00	0.00	18.00	472.00
5	4004 - Consumables - Bottle - NA - nos *20 ltrs*	6.00	183.75	0.00	18.00	1,300.95
6	4004 - Consumables - Bottle - NA - nos *1ltrs*	8.00	50.00	0.00	18.00	472.00
7	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.80	0.00	5.00	352.80
8	4041 - Consumables - Mopping stick - NA - nos	3.00	128.00	0.00	18.00	453.12
9	4025 - Consumables - Door Mat - other - nos *2 x 4*	1.00	1,218.00	0.00	18.00	1,437.24
10	4006 - Consumables - Bucket - other - nos *Bucket with Mug*	5.00	231.00	0.00	18.00	1,362.90
11	4026 - Consumables - Dust bin - NA - nos	5.00	55.00	0.00	18.00	324.50
12	4098 - Consumables - Dust pan - NA - nos	5.00	16.80	0.00	12.00	94.08
					Total Order Value . . .	**7,659.63**

Rupees : Seven Thousand Six Hundred Fifty Nine and Paise Sixty Three Only.

Part Bill

Bill no :- 78501
B. dt → 24/7
Amt → 31804
Bal Amt - 31855/-
28/7/21

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. -

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

22/7/21

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

G. V. Discovery Centre
SYNERGY 119,191

Time:
Req. No. 13294
ID No. 67716

required before date: Urgent

	Description	Size	Quantity	Units	Inward No	Date
1	colin	std	06	Nos		
3	Vim bars	std	05	Nos		
4	Hand wash	std	05	Nos		
5	Room freshener	std	05	Nos		
6	Water bottles	std	06	Nos		
7	Water cans	std	08	Nos		
8	Mopping cloths	std	20	Nos		
9	Mopping sticks	std	03	Nos		
10	Door mats	2'x4'	01	Nos		
11	Buckets with mug	std	05	Nos		
12	Dust bins	std	05	Nos		
13	Dust pads	std	05	Nos		

78846

Remarks: For site office use purpose.

Prepared By: Sign.& Date	Vineetha reddy 20.07.2021	Approved by Sign. & Date	K.Narsing rao 20.07.2021

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

APPROVED
21 JUL 2021
P. PRABHAKAR
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

DC No.	15795
DC Date	24-07-2021
PO No.	78846
PO Date.	21-07-2021
Req ID	67716
Req Date	20-07-2021
Loc Req No	13294

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	6
2	4065 - Consumables - Vim bar - NA - nos	3405	5
3	4022 - Consumables - Dettol - NA - nos	3401	5
4	4001 - Consumables - Air Freshner - NA - nos	3307	5
5	4004 - Consumables - Bottle - NA - nos		6
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
7	4026 - Consumables - Dust bin - NA - nos		3
8	4098 - Consumables - Dust pan - NA - nos		5
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INWARD
Inward No: 715 Dt: 26/07/21
MRN No: 94355 Dt: 10.1.20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 72921
Date: 22/7
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

1 of 1 · 24-07-2021

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

Invoice No	18501
Invoice Date	24-07-2021
PO No.	78846
PO Date.	21-07-2021
Req ID	67716
Req Date	20-07-2021
Loc Req No	13294

#	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	88.00	528.00	18	95.04
2	4065 - Consumables - Vim bar - NA - nos	3406	5	45.00	225.00	18	40.50
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	85.00	425.00	18	76.50
4	4001 - Consumables - Air Freshner - NA - nos Room freshners	3307	5	80.00	400.00	18	72.00
5	4004 - Consumables - Bottle - NA - nos 20 ltrs		6	183.75	1,102.50	18	198.44
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.80	336.00	5	16.80
7	4026 - Consumables - Dust bin - NA - nos		3	55.00	165.00	18	29.70
8	4098 - Consumables - Dust pan - NA - nos		5	16.80	84.00	12	10.08
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IGST	CGST	SGST				
			Total Taxable Amount	3,265.50		539.06
	269.53	269.53	Total Invoice Amount		3,804.57	

Rupees : Three Thousand Eight Hundred Four and Paise Fifty Seven Only.

INWARD

Inward No: 715	Dt: 26/07/21
MRN No:	Dt: 10:20
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory