PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/8/21	Prepared by:	P. Sneha.
PO/WO no.	79219	PO / WO Date.	31/7/21
Supplier Name	SSLLP	PO/WO amount	6,372/-
Firm/Company	GV Discovery Center pvt ltd	Project	Synergy 919.191
Sl. No.	Bill No.	Bill Date	Bill amount
1	18658	4/8/21	6,372/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,372/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15936	4/8/21	94804	☑ 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:	6,372/-
Amount E – PO / WO value:	6,372/-
Amount F – Difference (A – E): GST-18%	6,372/-

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	6/9/21

Remarks:

final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	31/8/21	31/8/21					

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 INVOICE

#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.	18658
119,191, Synergy Square1	Invoice Date.	04-08-2021
	PO No.	79219
	PO Date.	31-07-2021
	Req ID	68019
GSTIN : 36AAHCG4940K1ZC	Req Date	30-07-2021
	Loc Req No	13307

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	30.00	5,400.00	18	972.00
2							
3							
4							
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8							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,400.00		972.00
	486.00	486.00	Total Invoice Amount	6,372.00		

Rupees : Six Thousand Three Hundred Seventy Two Only.

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 83656
Date: 5/8
Sign:

for Summit Sales LLP

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		
GV Discovery Center Pvt Ltd	DC No.	15936
119,191, Synergy Square1	DC Date.	04-08-2021
	PO No.	79219
	PO Date.	31-07-2021
	Req ID	68019
GSTIN : 36AAHCG4940K1ZC	Req Date	30-07-2021
	Loc Req No	13307

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 31-07-2021 2:20:22 PM

79219
31.07.21 2:16:54

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad
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**	79219	13307
	Doc Date	31-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	31-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 bundles*	180.00	30.00	0.00	18.00	6,372.00
					Total Order Value . . .	**6,372.00**

Rupees : Six Thousand Three Hundred Seventy Two 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

Name : 05/08/2021

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

Name : ____________

Date : __/__/____

1542

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	30.07.2021
Site & Phase	SYNERGY 119,191	Time	11.00 Hrs.
		Req. No	13307 13307
Material required before date	Urgent	ID No	68019

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipes	30m	06	Nos		
3						
4	79219					
5						
6						
7						
8						
9						

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for curing purpose .

Prepared By: Sign.& Date	Vineetha reddy 30.07.2021	Approved by Sign. & Date	K.Narsing rao 30.07.2021

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

APPROVED
30 JUL 2021
K. NA...
Projec...

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 Square1

GSTIN : 36AAHCG4940K1ZC

DC No	15936
DC Date	04-08-2021
PO No	79219
PO Date	31-07-2021
Req ID	68019
Req Date	30-07-2021
Loc Req No	13307

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
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INWARD

Inward No: 736 Dt: 05/08/21

MRN No: 91804 Dt: 11/00

Received By: [signature] Sign: [signature]

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

IN WARD

No: 13119

Date: 2/2

Sign:

R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

#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		
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119,191, Synergy Square1	DC Date.	04-08-2021
	PO No.	79219
	PO Date.	31-07-2021
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INWARD

Inward No: 736	Dt: 05/08/21
MRN No: 9480N	Dt: 11:00
Received By: Ch. Anshay	Sign:

Serene Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRA... COPY

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

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PO No.	79219
PO Date.	31-07-2021
Req ID	68019
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INWARD

Inward No: 736 Dt: 05/08/21

MRN No: 94508 Dt: 11:00

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST				
			Total Taxable Amount	5,400.00		972.00
	486.00	486.00	Total Invoice Amount	6,372.00		

Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction