

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 SSlup		PO/WO amount 6,372/-	
Firm/Company Giv Discovery center put 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.
1.	15936	4/8/21	94804
2.			
3.			
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		
Date	31/8/21	8/8/21	

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

1 of 1 : 04-08-2021

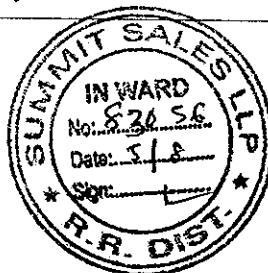
Customer Details				Invoice No.		18658	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		04-08-2021	
				PO No.		79219	
				PO Date.		31-07-2021	
				Req ID		68019	
				Req Date		30-07-2021	
				Loc Req No		13307	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	30.00	5,400.00	18	972.00	
2							
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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.

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details		DC No.	15936
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		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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for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79219	13307
Doc Date	31-07-2021	
Quote No	Nil	
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: -

Penalty 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 : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

1542

Company Name:

G. V. Discovery Centre

Date:

30/07/2021

Site & Phase

SYNERGY 119,191

Time

11:00 Hrs.

Req. No.

13307

HD No.

68019

Material required before date

Urgent

No	Description	Size	Quantity	Units	Inward No.	Date
1	Curing pipes	40m	06	Nos		
2						
3						
4						
5						
6						
7						
8						
9						

79259



Remarks: for curing purpose.

Prepared By:

Vineetha reddy

Approved by

K. Narasing rao

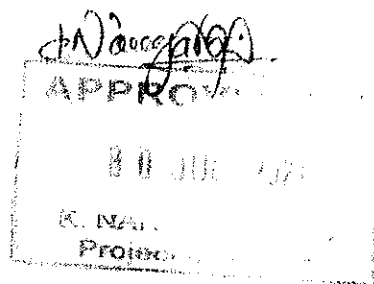
Sign. & Date

30.07.2021

Sign. & Date

30.07.2021

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



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 04-08-2021

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square I

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

GSTIN: 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
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INWARD	
Inward No: 736	Di: 05/8/21
MRN No: 9884	Di: 11/00
Received By: <i>Chandana</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

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

1 of 1 : 04-08-2021

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square I

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

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
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INWARD	
Inward No: 736	Di: 05/08/21
MRN No: 94804	Di: 11:00
Received By: <i>Ch. Anshu</i>	Sign: <i>Ch. Anshu</i>
Soham Valley Discovery Center Pvt. Ltd.	

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for Summit Sales LLP

[Signature]
 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

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square1

Invoice No.	18658
Invoice Date	04-08-2021
PO No.	79219
PO Date	31-07-2021
Req ID	68019
Req Date	30-07-2021
Loc Req No	13307

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST				Total Taxable Amount		5,400.00	972.00
CGST				Total Invoice Amount		6,372.00	
SGST							
486.00							
486.00							

Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

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