

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (m)

Date:		31/8/21		Prepared by:		P. Sneha	
PO/WO no.		79216		PO / WO Date.		31/7/21	
Supplier Name		SSLLP		PO/WO amount		11,946/-	
Firm/Company		GV Discovery Centre Pvt Ltd		Project		Synergy 119,191	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18944	21/8/21		5,439/-			
2	18651	4/8/21		6,507/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,946/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16200	21/8/21	94805	☒ 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:						11,946/-	
Amount E – PO / WO value:						11,946/-	
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			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						

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/-

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

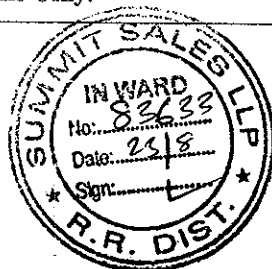
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Customer Details				Invoice No.		18944	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		21-08-2021	
				PO No.		79216	
				PO Date.		31-07-2021	
				Req ID		68021	
				Req Date		30-07-2021	
				Loc Req No		13305	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	20	259.00	5,180.00	5	259.00
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15							
IGST		CGST	SGST	Total Taxable Amount		5,180.00	259.00
		129.50	129.50	Total Invoice Amount		5,439.00	

Rupees : Five Thousand Four Hundred Thirty Nine Only.

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for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

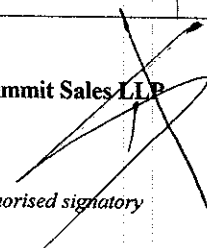
1 of 1 : 21-08-2021

Customer Details		DC No.	16200
GV Discovery Center Pvt Ltd		DC Date.	21-08-2021
119,191, Synergy Square1		PO No.	79216
		PO Date.	31-07-2021
		Req ID	68021
		Req Date	30-07-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13305
	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	20
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for Summit Sales LLP



Authorised signatory

TAX INVOICE

Summit Sales LLP

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ORIGINAL INVOICE

Email: purchase@modiproperties.com

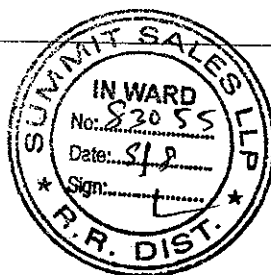
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details				Invoice No.		18651	
GV Discovery Center Pvt Ltd				Invoice Date.		04-08-2021	
119,191, Synergy Square 1				PO No.		79216	
GSTIN : 36AAHCG4940K1ZC				PO Date.		31-07-2021	
				Req ID		68021	
				Req Date		30-07-2021	
				Loc Req No		13305	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50	48.00	2,400.00	18	432.00
2	6164 - Miscellaneous - Safety Jacket - NA - Nos Orange		50	70.00	3,500.00	5	175.00
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IGST				CGST		SGST	
303.50				303.50		Total Taxable Amount	
Total Invoice Amount				5,900.00		607.00	
Rupees : Six Thousand Five Hundred Seven Only.				6,507.00			

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for Summit Sales LLP

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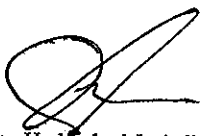
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details		DC No.	15929
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	04-08-2021
		PO No.	79216
		PO Date.	31-07-2021
		Req ID	68021
		Req Date	30-07-2021
		Loc Req No	13305
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		50
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-07-2021 2:20:22 PM



79216

Div. Copy

From Company : **G V Discovery Center Pvt Ltd**

31.07.21 2:16:54

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003

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	79216	13305
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 9593 - Tools - Labour helmet male - NA - Nos	50.00	48.00	0.00	18.00	2,832.00
2 9555 - Tools - Safety belt - other - nos	20.00	259.00	0.00	5.00	5,439.00
3 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	50.00	70.00	0.00	5.00	3,675.00
Total Order Value . . .					11,946.00
Rupees : Eleven Thousand Nine Hundred Fourty Six Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 turnkey contractor labour use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	These amount wil debit to turnkey contractors

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

05/08/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

1542

Company Name:		G. V. Discovery Centre		Date:		30.07.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
Material required before date:		Urgent		Req. No.		13305	
				ID No.		68021	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Male Helmets(yellow)	std	50	Nos			
3	Jackets (orange)	std	50	Nos			
4	Safety belts	std	20	Nos			
5							
6							
7							
8							
9							
Remarks: For turnkey contractors labours use purpose.							
Prepared By:		Vineetha reddy		Approved by		K.Narsing 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.

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
30 JUL 2021
K. NARSINGA RAO
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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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 Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	15929
DC Date.	04-08-2021
PO No.	79216
PO Date.	31-07-2021
Req ID	68021
Req Date	30-07-2021
Loc Req No	13305

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		50
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INWARD	
Inward No: 738	Dt: 04/8/21
MRN No: 94805	Dt: 11/8/21
Received By:	Sign: <i>[Signature]</i>
Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 04-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN: 36AAHCG4940K1ZC

Invoice No. 18651
 Invoice Date 04-08-2021
 PO No. 79216
 PO Date 31-07-2021
 Req ID 68021
 Req Date 30-07-2021
 Loc Req No 13305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50	48.00	2,400.00	18	432.00
2	6164 - Miscellaneous - Safety Jacket - NA - Nos Orange		50	70.00	3,500.00	5	175.00
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15							
				IGST	CGST	SGST	Total Taxable Amount
					303.50	303.50	Total Invoice Amount
							5,900.00
							607.00
							6,507.00

INWARD	
Inward No: 738	On: 04/08/21
MRN No: 94825	By: [Signature]
Received By: [Signature]	Sign: [Signature]
GV Discovery Center Pvt Ltd.	

Rupees : Six Thousand Five Hundred Seven Only.

for Summit Sales LLP

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Authorised signatory [Signature]

DELIVERY CHALLAN

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Email: purchase@modiproperties.com

1 of 1 : 21-08-2021

Customer / Transporter - Copy

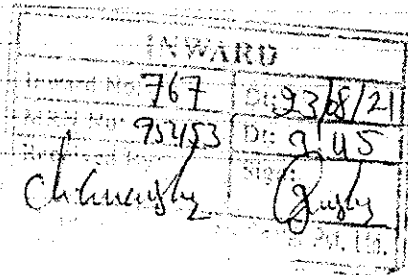
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details
 V Discovery Center Pvt Ltd
 119,191, Synergy Square 1

DC No. 16200
 DC Date. 21-08-2021
 PO No. 79216
 PO Date. 31-07-2021
 Req ID 68021
 Req Date 30-07-2021
 Loc Req No 13305

GSTIN: 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	20
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for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 21-08-2021

Customer Details		DC No.	16200
GV Discovery Center Pvt Ltd 119,191, Synergy Square I		DC Date.	21-08-2021
		PO No.	79216
		PO Date.	31-07-2021
		Req ID	68021
		Req Date	30-07-2021
GSTIN: 36AAHCG4940K1ZC		Loc Req No	13305
Description of Goods		HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	20
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INWARD	
Inward No: 767	Dr: 23/08/21
MRN No: 95453	Dr: 9.45
Received By: <i>Chimayur</i>	Sign: <i>Chimayur</i>
Gearing Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

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