E N

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	Deek
PO/WO no.	78866	PO / WO Date.	21/7/21
Supplier Name	SSLLP	PO/WO amount	678.50
Firm/Company	GV Discovery centre	Project	Synergy 119
Sl. No.	Bill No.	Bill Date	Bill amount
1	18548	28/7/21	678.50
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			678.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15836	28/7/21	94516	☑ 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:	678.50
Amount E – PO / WO value:	678.50
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:	Xerox bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		04 SEP 2021				
Date	2/9/21						

APPROVED
04 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	18548
119,191, Synergy Square1	Invoice Date.	28-07-2021
	PO No.	78866
	PO Date.	21-07-2021
	Req ID	67717
GSTIN : 36AAHCG4940K1ZC	Req Date	20-07-2021
	Loc Req No	13295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	575.00	103.50
	51.75	51.75	Total Invoice Amount	678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

SUMMIT SALES LLP
IN WARD
No: 82865
Date: 29/2
Sign:
R.R. DIST.

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	DC No.	15836
GV Discovery Center Pvt Ltd	DC Date.	28-07-2021
119,191, Synergy Square1	PO No.	78866
	PO Date.	21-07-2021
	Req ID	67717
GSTIN : 36AAHCG4940K1ZC	Req Date	20-07-2021
	Loc Req No	13295

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2			
3			
4			
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   21-07-2021 2:12:45 PM

78866
?.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	**Doc No**	78866	13295
	Doc Date	21-07-2021	
	Quote No	NIL	
	Quote Date	21-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
	Total Order Value . . .					**678.50**

Rupees : Six Hundred Seventy Eight and Paise Fifty 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. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 22/07/2021

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

Name : ______________

Date : __/__/____

Requisition Form ✓ 14914

Company Name:	G. V. Discovery Centre	Date:	20.07.2021
Site & Phase ;	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13295
Material required before date:	Urgent	ID No.	67717

No	Description	Size	Quantity	Units	Inward No	Date
1	Sprit level tapes	5 m	05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For site use 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.

78866

APPROVED
22 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPR...
20 JUL 202.
K... RAO
Project Manager

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.	15836
DC Date.	28-07-2021
PO No.	78866
PO Date.	21-07-2021
Req ID	67717
Req Date	20-07-2021
Loc Req No	13295

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2			
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INWARD
Inward No: 723 Dt: 29/07/21
MRN No: 94576 Time: 10:30
Received By: Ch.Gnanesh Sign:
Genome 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 [illegible] COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	18548
Invoice Date.	28-07-2021
PO No.	78866
PO Date.	21-07-2021
Req ID	67717
Req Date	20-07-2021
Loc Req No	13295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11							
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13							
14							
15							

723
94516
29/07/21
10:30

IGST	CGST	SGST				
	51.75	51.75	Total Taxable Amount	575.00		103.50
			Total Invoice Amount		678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP