(E) (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	Deek
PO/WO no.	79024	PO / WO Date.	27/7/21
Supplier Name	SSLLP	PO/WO amount	1,659/-
Firm/Company	for Discovery centre pvt Ltd	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	18551	28/7/21	1,659/-
2			
3			
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			1,659/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15839	28/7/21	94517	☑ 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:	1,659/-
Amount E -- PO / WO value:	1,659/-
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:	[signature]		APPROVED 04 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/9/21						

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

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

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	18551
Invoice Date.	28-07-2021
PO No.	79024
PO Date.	27-07-2021
Req ID	67866
Req Date	24-07-2021
Loc Req No	13299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	2	702.96	1,405.92	18	253.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,405.92	253.08
	126.54	126.54	Total Invoice Amount	1,658.99	

Rupees : One Thousand Six Hundred Fifty Eight and Paise Ninty Nine Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82508
Date: 29/7
Sign:
R.R. DIST.

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		
GV Discovery Center Pvt Ltd	DC No.	15839
119,191, Synergy Square1	DC Date.	28-07-2021
	PO No.	79024
	PO Date.	27-07-2021
	Req ID	67866
GSTIN : 36AAHCG4940K1ZC	Req Date	24-07-2021
	Loc Req No	13299

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
2			
3			
4			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-07-2021 11:30:59

79024
26.07.21 11:52:28

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
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**	79024	13299
	Doc Date	27-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	13-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *Black*	2.00	702.96	0.00	18.00	1,658.99
					Total Order Value . . .	**1,658.99**

Rupees : One Thousand Six Hundred Fifty Eight and Paise Ninty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Asian Paints
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1518

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	24.07.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13299
Material required before date:	Urgent	ID No.	67866

No	Description	Size	Quantity	Units	Inward No	Date
1	Black enamel	std	8	Liters		
3	Turpentine oil	std	5	liters		
4						
5	79025					
6	79024					
7						
8						
9						

Remarks: For site use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	24.07.2021	Sign. & Date	24.07.2021

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

APPROVED
27 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
24 JUL 2021
K. NARSINGA 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

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1	DC No.	15839
	DC Date.	28-07-2021
	PO No.	79024
	PO Date.	27-07-2021
	Req ID	67866
GSTIN : 36AAHCG4940K1ZC	Req Date	24-07-2021
	Loc Req No	13299

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
2			
3			
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INWARD
722 Dt: 29/07/21
94517 10:30
Serene Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

TRANSPORT COPY

x / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18551
119,191, Synergy Square1	Invoice Date.	28-07-2021
	PO No.	79024
	PO Date.	27-07-2021
	Req ID	67866
GSTIN : 36AAHCG4940K1ZC	Req Date	24-07-2021
	Loc Req No	13299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	2	702.96	1,405.92	18	253.08
2							
3							
4							
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15							

IGST	CGST	SGST			
	126.54	126.54	Total Taxable Amount	1,405.92	253.08
			Total Invoice Amount	1,658.99	

Rupees : One Thousand Six Hundred Fifty Eight and Paise Ninty Nine Only.

INWARD
Inward No: 799 Dt: 29/07/21
MRN No: 94517 10:30
Received by: Ch. Murthy
Genome Valley Discovery Center

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction