

PURCHASE DIVISION
Advice for approval for credit to supplier

(C) M

Date:		17/9/21		Prepared by:		Sneha	
PO/WO no.		79943		PO / WO Date.		24/8/21	
Supplier Name		Summit Sales LLP		PO/WO amount		22196/-	
Firm/Company		GVDc pvt ltd.		Project		Synergy 119,191	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19074	31/8/21		22196/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						22196/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16306	31/8/21	95765	☒ 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:						22196/-	
Amount E – PO / WO value:						22196/-	
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. <u>12</u> ☒ No				
Payment – due date			20/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	17/9/21	17/9/21					

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

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

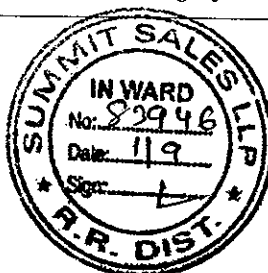
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

Customer Details				Invoice No.		19074	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		31-08-2021	
				PO No.		79943	
				PO Date.		24-08-2021	
				Req ID		68435	
				Req Date		13-08-2021	
				Loc Req No		13321	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		3	3135.00	9,405.00	18	1,692.90
2	4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,692.90		1,692.90	
Total Taxable Amount				18,810.00		3,385.80	
Total Invoice Amount						22,195.80	
Rupees : Twenty Two Thousand One Hundred Ninty Five and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

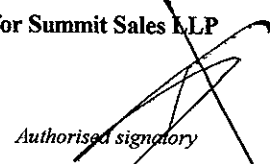
1 of 1 : 31-08-2021

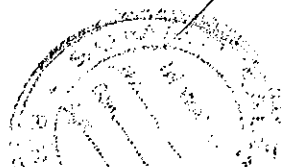
Customer Details		DC No.	16306
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	31-08-2021
		PO No.	79943
		PO Date.	24-08-2021
		Req ID	68435
		Req Date	13-08-2021
		Loc Req No	13321
	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory


Purchase Order

Page(s) 1 Of 1

25-08-2021 10:48:23 AM

Or



79943

13.08.21 2:26:19

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	79943	13321
	Doc Date	24-08-2021	
	Quote No	NIL	
	Quote Date	13-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	3,135.00	0.00	18.00	11,097.90
2 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	3,135.00	0.00	18.00	11,097.90
Total Order Value . . .					22,195.80
Rupees : Twenty Two Thousand One Hundred Ninty Five and Paise Eighty Only.					

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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.Payment as per actual receipt of material. Order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

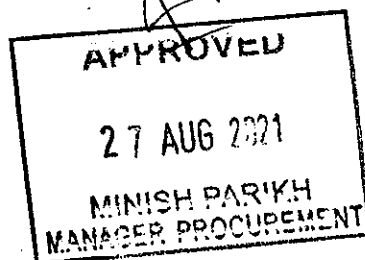
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		13.08.2021		
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs		
				Req. No.		13321		
Material required before date:			Urgent		ID No.			68435
No	Description	Size	Quantity	Units	Inward No	Date		
1	7/20 yellow wire <i>blue wire</i>	std	03	nos				
3	7/20 red wire <i>Black wire</i>	std	03	nos				
4	7/20 green wire	std	03	nos				
5	MCB <i>79946</i>	32 AMPS	08	nos				
6								
7								
8								
9								
Remarks: for site use purpose .								
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao		
Sign. & Date		13-08-2021		Sign. & Date		13-08-2021		

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

Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

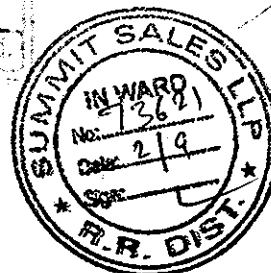
Customer Details		DC No.	16306
GV Discovery Center Pvt Ltd		DC Date.	31-08-2021
119,191, Synergy Square1		PO No.	79943
		PO Date.	24-08-2021
		Req ID	68435
		Req Date	13-08-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13321
	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 776	Dr: 31/08/21
MRN No: 95365	Dr: 6:00
Received By:	Signature
Genome Valley Discovery Center Pvt. Ltd.	

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

1 of 1 : 31-08-2021

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

DC No. 16306

DC Date 31-08-2021

PO No. 79943

PO Date 24-08-2021

Req ID 68435

Req Date 13-08-2021

Loc Req No 13321

GSTIN: 36AAHCG4940K1ZC

Description of Goods

1. 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle
2. 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle

HSN/SAC

Qty

3

3

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

INWARD

Inward No. 776	Dr: 31/08/21
MRN No: 95361	Dr: 6/9/21
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signature

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 31-08-2021

Customer Details

GV Discovery Center Pvt Ltd
119, 191, Synergy Square I

Invoice No 19074
 Invoice Date 31-08-2021
 PO No 79943
 PO Date 24-08-2021
 Req ID 68435
 Req Date 13-08-2021
 Loc Req No 13321

GSTIN 36AAHCG4940K1ZC

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1. 4821 - Electrical - wires - Cu multistand wires Blue -		1	1135.00	9,405.00	18	1,692.90
2. 4822 - Electrical - wires - Cu multistand wires Black -		1	1135.00	9,405.00	18	1,692.90
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	18,810.00	3,385.80
	1,692.90	1,692.90	Total Invoice Amount		22,195.80

Rupees Twenty Two Thousand One Hundred Ninty Five and Paise Eighty Only

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 776	DT: 31/8/21
MRN No: 95325	DT: 6.00
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory