PURCHASE DIVISION
Advice for approval for credit to supplier

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. / ☑ No
Payment – due date	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	17/9/21	17/9					

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.	19074
119,191, Synergy Square1	Invoice Date.	31-08-2021
	PO No.	79943
	PO Date.	24-08-2021
	Req ID	68435
GSTIN : 36AAHCG4940K1ZC	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
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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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82946 Date: 1/9 Sign:

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

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			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 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-500003
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**	79943	13321
	Doc Date	24-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2021	
040-66335551 9618244433	**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. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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 : 27/8/21

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

Name : ____________

Date : __/__/____

880

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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~~ blue wire	std	03	nos		
3	7/20 ~~red wire~~ Black wire	std 79943	03	nos		
4	7/20 green wire	std	03	nos		
5	MCB 79946.	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.

APPROVED
27 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/UNI: 36ACQFS2044C1Z7

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119,191, Synergy Square1	DC Date.	31-08-2021
	PO No.	79943
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	Req ID	68435
	Req Date	13-08-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13321

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INWARD

Inward No: 776 Dt: 31/08/21

MRN No: 95765 Dt: 6:00

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *

INWARD No: 13621 Date: 2/9 Sign:

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 Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	16306
DC Date	31-08-2021
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INWARD

Inward No. 776 Dt: 31/08/21

MRN No: 05361 Dt: 6/09

Received By: 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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN 36AAHCG4940K1ZC

Invoice No	19074
Invoice Date	31-08-2021
PO No	79943
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	1,692.90	1,692.90	Total Invoice Amount	22,195.80	

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

INWARD	
Inward No: 776	Dt: 31/08/21
MRN No: 95365	Dt: 6.1.00
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory