PURCHASE DIVISION

Advice for approval for credit to supplier

6

Date:	17/9/21	Prepared by:	Sneha
PO/WO no.	80259	PO / WO Date.	3/9/21
Supplier Name	Summit Sales Llp	PO/WO amount	24,052/-
Firm/Company	GVDC pvt ltd	Project	Synergy 119.191
Sl. No.	Bill No.	Bill Date	Bill amount
1	19255	9/9/21	24052/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,052/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16458	9/9/21	96184	☑ 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:				24,052/-
Amount E – PO / WO value:				24052/-
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.	19255
119,191, Synergy Square1	Invoice Date.	09-09-2021
	PO No.	80259
	PO Date.	03-09-2021
	Req ID	68535
GSTIN : 36AAHCG4940K1ZC	Req Date	17-08-2021
	Loc Req No	13326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7176 - Plumbing - pumps - Dewatering Pump - other - Cutter Pump BW-1300		1	21475.00	21,475.00	12	2,577.00
2							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	21,475.00	2,577.00
	1,288.50	1,288.50	Total Invoice Amount	24,052.00	

Rupees : Twenty Four Thousand Fifty Two Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84254
Date: 9/9
Sign:

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

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	PO No.	80259
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	Req ID	68535
GSTIN : 36AAHCG4940K1ZC	Req Date	17-08-2021
	Loc Req No	13326

	Description of Goods	HSN/SAC	Qty
1	7176 - Plumbing - pumps - Dewatering Pump - other - nos		1
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

80259
02.09.21 4:45:18

 03-09-2021 10:50:49 AM

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

040-66335551
9618244433

Doc No	80259	13326
Doc Date	03-09-2021	
Quote No	NIL	
Quote Date	03-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7176 - Plumbing - pumps - Dewatering Pump - other - nos Cutter Pump BW-1300	1.00	21,475.00	0.00	12.00	24,052.00
					Total Order Value . . .	**24,052.00**

Rupees : Twenty Four Thousand Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar brand/company
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 Cost	Included in the above price.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for GVDC work Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect Material from SSLLP.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 03/09/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

WDC 1129

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	17.08.2021
Site & Phase :	SYNERGY 119,191	Time:	15:00 Hrs
		Req. No.	13326
Material required before date:	Urgent	ID No.	68535

No	Description	Size	Quantity	Units	Inward No	Date
1	Cutter pump	1.75 hp	01	nos	→ 30,990	34 / 12
3	Cutter pump mesh stand	std	01	nos		
4	Cutting blades	4"	30	nos		
5						
6						
7						
8		PO 80259				
9						

Remarks: for site use purpose .

18/08/2021

MDs APPROVAL
- ☐ Value/quantity beyond limits.
- ☐ Req. processed-post approval.
- ✓ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	17-08-2021	Sign. & Date	17-08-2021

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

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
17 AUG 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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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	Req ID	68535
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	Loc Rcq No	13326

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INWARD
Inward No: 797 Dt: 09/09/21
MRN No: 96184 Dt: 6/30
Received By: Sign:
Golconda Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 93807
Date: 14/9
Sign:
R.R. DIST.

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

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119,191, Synergy Square1	DC Date.	09-09-2021
	PO No.	80259
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INWARD
Inward No: 797 Dt: 09/09/21
MRN No: 96/84 Dt: 6'30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Copy

...r / Customer / Transporter - Copy

...stomer Details

...V Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	19255
Invoice Date.	09-09-2021
PO No.	80259
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MRN No. 96/84 Dt. 6:30
Received By:

IGST	CGST	SGST			
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	1,288.50	1,288.50	Total Invoice Amount	24,052.00	

Rupees : Twenty Four Thousand Fifty Two Only.

for Summit Sales LLP

Authorised signatory

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