

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/9/21		Prepared by: Sheha	
PO/WO no. 80259		PO / WO Date. 3/9/21	
Supplier Name Summit Sales Up		PO/WO amount 24,052/-	
Firm/Company GMDC prvt 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:			24,052/-
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sheha		
Date	17/9/21	18/9	

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

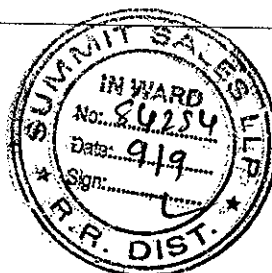
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.	19255		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	09-09-2021		
				PO No.	80259		
				PO Date.	03-09-2021		
				Req ID	68535		
				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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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.

Subject to Hyderabad Jurisdiction



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 : 09-09-2021

Customer Details		DC No.	16458
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	09-09-2021
		PO No.	80259
		PO Date.	03-09-2021
		Req ID	68535
		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			
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			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80259

02.09.21 4:45:18

Page(s) 1 Of 1

03-09-2021 10:50:49 AM

OI

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. -

Penalty 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 SLLP.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

(WDC) 1129

Company Name:		G. V. Discovery Centre		Date:		17.08.2021	
Site & Phone:		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	1347	12
3	Cutter pump mesh stand	std	01	nos			
4	Cutting blades	4"	30	nos			
5							
6							
7							
8							
9							
<i>18/08/2021</i> <i>PO 80259</i> APPROVAL ☒ Value/quantity beyond limits. ☒ Req. processed-post approval ☒ Approval for technical details/clarification ☒ Replenishing SLLP stock ☐ Other.							
Remarks: for site use purpose.							
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 NARSING RAO
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

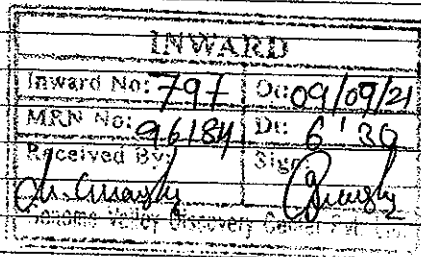
Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details		DC No.	16458
V Discovery Center Pvt Ltd		DC Date.	09-09-2021
119,191, Synergy Square1		PO No.	80259
		PO Date.	03-09-2021
		Req ID	68535
		Req Date	17-08-2021
		Loc Rcq No	13326
GSTIN : 36AAHCG4940K1ZC			
Description of Goods	HSN/SAC	Qty	
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos		1	
2			
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

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 : 09-09-2021

Customer Details		DC No.	16458
GV Discovery Center Pvt Ltd		DC Date.	09-09-2021
119,191, Synergy Square1		PO No.	80259
		PO Date.	03-09-2021
		Req ID	68535
		Req Date	17-08-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13326
Description of Goods		HSN/SAC	Qty
1	7176 - Plumbing - pumps - Dewatering Pump - other - nos		1
2			
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: 797	Di: 09/09/21
MRN No: 9684	Di: 6:30
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

TAX INVOICE

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

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19255	
SV Discovery Center Pvt Ltd				Invoice Date.		09-09-2021	
119,191, Synergy Square1				PO No.		80259	
GSTIN : 36AAHCG4940K1ZC				PO Date.		03-09-2021	
				Req ID		68535	
				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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,288.50		1,288.50	
Total Taxable Amount				21,475.00		2,577.00	
Total Invoice Amount				24,052.00			

Rupees : Twenty Four Thousand Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction