PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:	17/9/21	Prepared by:	P. Sneha.
PO/WO no.	79524	PO / WO Date.	9/8/21
Supplier Name	Summit Sales Up	PO/WO amount	8,925/-
Firm/Company	GVDC pvt ltd.	Project	eg Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	19080	31/8/21	8,925/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,925/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16312	31/8/21	95764	☑ 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:	8925/-
Amount E – PO / WO value:	8925/-
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.	19080
119,191, Synergy Square1	Invoice Date.	31-08-2021
	PO No.	79524
	PO Date.	09-08-2021
	Req ID	68285
GSTIN : 36AAHCG4940K1ZC	Req Date	07-08-2021
	Loc Req No	13312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
2							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	8,500.00	425.00
	212.50	212.50	Total Invoice Amount	8,925.00	

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83944
Date: 1/9
Sign: L
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.	16312
119,191, Synergy Square1	DC Date.	31-08-2021
	PO No.	79524
	PO Date.	09-08-2021
	Req ID	68285
GSTIN : 36AAHCG4940K1ZC	Req Date	07-08-2021
	Loc Req No	13312

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-08-2021 16:31:20

79524
10.08.21 11:15:44

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		**Doc No**	79524	13312
		Doc Date	09-08-2021	
		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	09-08-2021	
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	4034 - Consumables - Gunny Bag - other - nos	500.00	17.00	0.00	5.00	8,925.00
					Total Order Value . . .	**8,925.00**

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Note: We will deduct amount from D-Block Surasani Construction for material issue

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1650

Requisition Form

Company Name	G. V. Discovery Centre	Date:	07.08.2021
Site & Phase	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13312
Material required before date:	Urgent	ID No.	68285.

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	std	500	Nos		
3						
4						
5						
6						
7		79524.				
8						
9						

Remarks: for site use purpose .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	07-08-2021	Sign. & Date	07-08-2021

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

APPROVED
09 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
07 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

tomer Details	DC No.	16312
V Discovery Center Pvt Ltd	DC Date.	31-08-2021
119,191, Synergy Square1	PO No.	79524
	PO Date.	09-08-2021
	Req ID	68285
GSTIN : 36AAHCG4940K1ZC	Req Date	07-08-2021
	Loc Req No	13312

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 777	Dt: 31/08/21
MRN No: 95764	Dt: 6:00
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD No: 73622
Date: 2/9
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

Customer Details	DC No.	16312
GV Discovery Center Pvt Ltd	DC Date.	31-08-2021
119,191, Synergy Square1	PO No.	79524
	PO Date.	09-08-2021
	Req ID	68285
GSTIN : 36AAHCG4940K1ZC	Req Date	07-08-2021
	Loc Req No	13312

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
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Subject to Hyderabad Jurisdiction

INWARD

Ird No: 777 | Dt: 31/08/21

DC No: 95764 | Dt: 6:00

Received By | Sign

... Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

[illegible] Floor, Soham Mansion, M.G. Road, Secunderabad [illegible]

Email: [illegible]

GSTIN/UNE: [illegible]

[illegible] Details

[illegible] Pvt Ltd

[illegible] Square [illegible]

Invoice No	[illegible]
Invoice Date	[illegible]
PO No	[illegible]
PO Date	[illegible]
Req ID	[illegible]
Req Date	[illegible]
Loc Req No	[illegible]

GSTIN [illegible]

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	[illegible] Consumables Carry Bag [illegible]		500	17.00	8,500.00	5	425.00
2							
3							
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14							
15							

IGST	CGST	SGST				
	212.50	212.50	Total Taxable Amount	8,500.00		425.00
			Total Invoice Amount	8,925.00		

Rupees Eight Thousand Nine Hundred Twenty Five Only

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

771 31/08/21
15764 86.00
[illegible] Valley Discovery Center Pvt Ltd