PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	Sneha
PO/WO no.	80280	PO / WO Date.	3/9/21
Supplier Name	Summit Sales llp	PO/WO amount	9,924/-
Firm/Company	GVDC pvt ltd	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	19252	9/9/21	6,060/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,060/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16455	9/9/21	96179	☑ 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:	6,060/-
Amount E – PO / WO value:	9,924
Amount F – Difference (A – E): GST-18%	3864

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:	– Part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	17/9/21	18/9/21					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	19252
119,191, Synergy Square1	Invoice Date.	09-09-2021
	PO No.	80280
	PO Date.	03-09-2021
	Req ID	69007
GSTIN : 36AAHCG4940K1ZC	Req Date	01-09-2021
	Loc Req No	13338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9513 - Tools - Crowbar - other - nos		5	655.00	3,275.00	18	589.50
2	9570 - Tools - Spade with handle - NA - nos	7301	5	120.00	600.00	18	108.00
3	~~2148 - Carpentry - hardware - Plastic gampa - other -~~	~~3926~~	~~10~~	~~126.00~~	~~1,260.00~~	~~18~~	~~226.80~~
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IGST	CGST	SGST				
			Total Taxable Amount	5,135.00		924.30
	462.15	462.15	Total Invoice Amount	6,059.30		

Rupees : Six Thousand Fifty Nine and Paise Thirty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD 8429
Date 9/9

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

1 03-09-2021 14:28:50

80280
02.09.21 4:45:18

Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500(
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	80280	13338
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	9513 - Tools - Crowbar - other - nos	10.00	655.00	0.00	18.00	7,729.00
2	9570 - Tools - Spade with handle - NA - nos	5.00	120.00	0.00	18.00	708.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	126.00	0.00	18.00	1,486.80
					Total Order Value . . .	**9,923.80**

Rupees : Nine Thousand Nine Hundred Twenty Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	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	NA
Measurment	NA
Security	Nil
Remarks	.

part bill.
bill no :- 19252, dt :- 9/9/21
amount :- 6,050 /-
Bal. amount receivable

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

03/09/2021

Name :

Name :

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

Date : / /

1124

Requisition Form

y Name:	G. V. Discovery Centre	Date:	01.09.2021
Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13338
erial required before date:	Urgent	ID No.	69007

o	Description	Size	Quantity	Units	Inward No	Date
1	crowbars	std	10	nos		
3	Hoe(spade with handle)	std	05	nos		
4	Plastic gampas 80280	std	10	nos		
5						
6						
7						
8						
9						

Remarks:- for site use purpose .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	01.09.2021	Sign. & Date	01.09.2021

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

APPROVED
03 SEP 2021
MINISH BAKSH
MANAGER PROCUREMENT

APPROVED BY
02 SEP 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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119,191, Synergy Square1	DC Date.	09-09-2021
	PO No.	80280
	PO Date.	03-09-2021
	Req ID	69007
GSTIN : 36AAHCG4940K1ZC	Req Date	01-09-2021
	Loc Rcq No	13338

	Description of Goods	HSN/SAC	Qty
1	9513 - Tools - Crowbar - other - nos		5
2	9570 - Tools - Spade with handle - NA - nos	7301	5
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
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INWARD

Inward No: 798 Dt: 09/09/21

MRN No: 96129 Dt: 6120

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *

INWARD No. 23817 Date 14/9 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

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INWARD

Inward No: 798 Dt: 09/09/21

MRN No: 06179 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

TRANSIT COP

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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119,191, Synergy Square1	Invoice Date.	09-09-2021
	PO No.	80280
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INWARD
Inward No: 798 D: 09/09/21
MRN No: 96129 Dt: 6.30
Received By: Sign
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	5,135.00	924.30
	462.15	462.15	Total Invoice Amount	6,059.30	

Rupees : Six Thousand Fifty Nine and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction