B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	Sneha
PO/WO no.	80357	PO / WO Date.	6/9/21
Supplier Name	Summit Sales Llp	PO/WO amount	909/-
Firm/Company	GVDC pvt Ltd.	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	19244	9/9/21	909/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			909/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16447	9/9/21	96183	☑ 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:	909/-
Amount E – PO / WO value:	909/-
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 (expl~~ained 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

ORIGINAL INVOICE

Summit Sales LLP

1377

#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.	19244
119,191, Synergy Square1	Invoice Date.	09-09-2021
	PO No.	80357
	PO Date.	06-09-2021
	Req ID	68834
	Req Date	28-08-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13335

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	425.00	425.00	18	76.50
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IGST	CGST	SGST	Total Taxable Amount	770.00	138.60
	69.30	69.30	Total Invoice Amount	908.60	

Rupees : Nine Hundred Eight and Paise Sixty Only.

SUMMIT SALES LLP
INWARD
No: 84286
Date: 9/9
Sign: L
R.R. DIST.

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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GV Discovery Center Pvt Ltd	DC Date.	09-09-2021
119,191, Synergy Square1	PO No.	80357
	PO Date.	06-09-2021
	Req ID	68834
GSTIN : 36AAHCG4940K1ZC	Req Date	28-08-2021
	Loc Req No	13335

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 06-09-2021 16:41:40 Or

80357
02.09.21 4:46:56

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	**Doc No**	80357	13335
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-09-2021	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	3.00	115.00	0.00	18.00	407.10
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	1.00	425.00	0.00	18.00	501.50
				Total Order Value . . .		**908.60**

Rupees : Nine Hundred Eight and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	

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

Name : 06/09/2021
Contact - -

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	28.08.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13335
Material required before date: Urgent		ID No.	~~68833~~ 68834

No	Description	Size	Quantity	Units	Inward No	Date
1	Sprit level tapes ✓ 80357	5 m	03	Nos		
3	Level pipe	std	02	nos		
4	Line dori	std	02	nos		
5	Steel tape	5 m	01	Nos		
6	Steel tape	15 m	01	nos		
7	Fiber tape ✓ pvc	30 m	01	Nos		
8						
9						

Remarks:- towards site use purpose .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	28.08.2021	Sign. & Date	28.08.2021

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

12

APPROVED
06 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
28 AUG 2021
Project Manag

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73806
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

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INWARD

Inward No: 802 | Dt: 09/09/21

MRN No: 96183 | Dt: 6-30

Received By: | Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD

Inward No: 802 Dt: 09/09/21

MRN No: 96183 Dt: 6'10

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	770.00		138.60
	69.30	69.30	Total Invoice Amount		908.60	

Rupees : Nine Hundred Eight and Paise Sixty Only.

for Summit Sales LLP

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