

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/9/21		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.	19244		Bill Date	9/9/21		
1					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 (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						
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/-

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				Invoice No.		19244		
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		09-09-2021		
				PO No.		80357		
				PO Date.		06-09-2021		
				Req ID		68834		
				Req Date		28-08-2021		
				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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14								
15								
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.								

Rupees : Nine Hundred Eight and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	16447
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	09-09-2021
		PO No.	80357
		PO Date.	06-09-2021
		Req ID	68834
		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

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

06-09-2021 16:41:40

Or



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

5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

80357

13335

Doc Date

06-09-2021

Quote No

Nil

Quote Date

06-09-2021

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. -

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

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 ✓ pre	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.

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DELIVERY CHALLAN

Summit Sales LLP

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

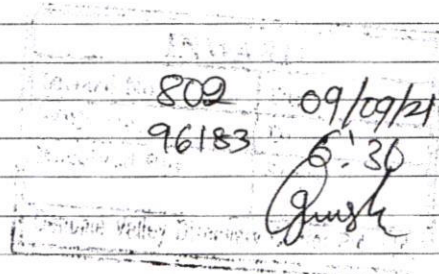
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details		DC No.	16447
GV Discovery Center Pvt Ltd 119,191, Synergy Square1		DC 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
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

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Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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

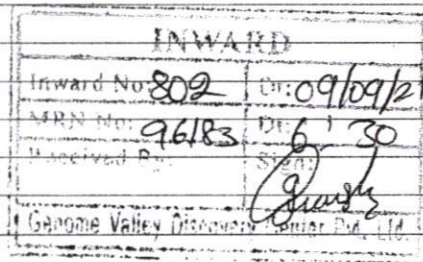
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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		PO No.	80357
		PO Date.	06-09-2021
		Req ID	68834
		Req Date	28-08-2021
		Loc Req No	13335
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1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3 ✓
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for Summit Sales LLP

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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

Invoice No. 19244

Invoice Date. 09-09-2021

PO No. 80357

PO Date. 06-09-2021

Req ID 68834

Req Date 28-08-2021

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.

INWARD	
Inward No: 802	Dt: 09/09/21
MRN No: 96183	Dt: 6/9/21
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

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