PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/10/21	Prepared by:	Sneha
PO/WO no.	80834	PO / WO Date.	20/9/21
Supplier Name	Summit Sales Llp	PO/WO amount	1,497/-
Firm/Company	GVDC pvt ltd	Project	119, 191, Synergy Square 2
Sl. No.	Bill No.	Bill Date	Bill amount
1	19484	29/9/21	1,497/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,497/-

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16669	21/9/21	96789	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,497/-
Amount E – PO / WO value:	1,497/-
Amount F – Difference (A – E): GST-18%	1,497/-

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	11/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	8/10/21	8/10/21					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	19484
119,191, Synergy Square1	Invoice Date.	21-09-2021
	PO No.	80834
	PO Date.	20-09-2021
	Req ID	69526
GSTIN : 36AAHCG4940K1ZC	Req Date	20-09-2021
	Loc Req No	13358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	2	128.00	256.00	18	46.08
2	4014 - Consumables - Colin - 500ml - nos	3402	3	88.00	264.00	18	47.52
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	86.00	344.00	18	61.92
4	4001 - Consumables - Air Freshner - NA - nos odonil	3307	5	45.00	225.00	0	0.00
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.80	252.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,341.00	155.52
	77.76	77.76	Total Invoice Amount	1,496.52	

Rupees : One Thousand Four Hundred Ninty Six and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84692
Date: 21/9
Sign:
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.	16669
119,191, Synergy Square1	DC Date.	21-09-2021
	PO No.	80834
	PO Date.	20-09-2021
	Req ID	69526
GSTIN : 36AAHCG4940K1ZC	Req Date	20-09-2021
	Loc Req No	13358

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	2
2	4014 - Consumables - Colin - 500ml - nos	3402	3
3	4022 - Consumables - Dettol - NA - nos	3401	4
4	4001 - Consumables - Air Freshner - NA - nos	3307	5
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	15
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

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-09-2021 17:39:11

80834
18.09.21 11:28:02

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	80834	13358
Doc Date	20-09-2021	
Quote No	Nil	
Quote Date	20-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4041 - Consumables - Mopping stick - NA - nos	2.00	128.00	0.00	18.00	302.08
2	4014 - Consumables - Colin - 500ml - nos	3.00	88.00	0.00	18.00	311.52
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	4.00	86.00	0.00	18.00	405.92
4	4001 - Consumables - Air Freshner - NA - nos *odonil*	5.00	45.00	0.00	0.00	225.00
5	4040 - Consumables - Mopping Cloth - NA - nos	15.00	16.80	0.00	0.00	252.00
					Total Order Value . . .	**1,496.52**

Rupees : One Thousand Four Hundred Ninty Six and Paise Fifty Two 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 Working 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	NA
Measurment	NA
Security	Nil
Remarks	

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

Name : 22/09/2021

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

Name : ______

Date : __/__/____

1208

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	20.09.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13358
Material required before date:	Urgent	ID No.	69526

No	Description	Size	Quantity	Units	Inward No	Date
1	Mopping sticks	std	02	nos		
3	colin	std	03	nos		
4	Hand washes	std	04	nos		
5	odonils	std	05	nos		
6	Mopping cloths	std	15	nos		
7		80834				
8						

Remarks:- for site office purpose .

Prepared By:	Vineetha reddy		
Sign.& Date	20.09.2021	Approved by	K.Narsing rao
		Sign. & Date	20.09.2021

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

APPROVED
22 SEP 2021
MANISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
20 SEP 2021
K NARSINGA RAO
Project Manager

[redacted]

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.	16669
119,191, Synergy Square1	DC Date.	21-09-2021
	PO No.	80834
	PO Date.	20-09-2021
	Req ID	69526
GSTIN : 36AAHCG4940K1ZC	Req Date	20-09-2021
	Loc Req No	13358

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	2
2	4014 - Consumables - Colin - 500ml - nos	3402	3
3	4022 - Consumables - Dettol - NA - nos	3401	4
4	4001 - Consumables - Air Freshner - NA - nos	3307	5
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	15
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: 822 Dt: 21/09/21
MRN No: 97289 Dt: 11/05
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 74663
Date: 25/9
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

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	16669
DC Date	21-09-2021
PO No.	80834
PO Date.	20-09-2021
Req ID	69526
Req Date	20-09-2021
Loc Req No	13358

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	2
2	4014 - Consumables - Colin - 500ml - nos	3402	3
3	4022 - Consumables - Dettol - NA - nos	3401	4
4	4001 - Consumables - Air Freshner - NA - nos	3307	5
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	15
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: 823 Dt: 21/09/21

MRN No: 96389 Dt: 21/09/21

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	19484
Invoice Date.	21-09-2021
PO No.	80834
PO Date.	20-09-2021
Req ID	69526
Req Date	20-09-2021
Loc Req No	13358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	2	128.00	256.00	18	46.08
2	4014 - Consumables - Colin - 500ml - nos	3402	3	88.00	264.00	18	47.52
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	86.00	344.00	18	61.92
4	4001 - Consumables - Air Freshner - NA - nos odonil	3307	5	45.00	225.00	0	0.00
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.80	252.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	77.76	77.76	Total Taxable Amount	1,341.00		155.52
			Total Invoice Amount		1,496.52	

Rupees : One Thousand Four Hundred Ninety Six and Paise Fifty Two Only.

INWARD
Inward No: 323 Dt: 21/09/21
MRN No: 96789 Dt: 11 68
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction