

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) M

Date: 8/10/21		Prepared by: Sneh	
PO/WO no. 80739		PO / WO Date. 17/9/21	
Supplier Name Summit Sales Up		PO/WO amount 366/-	
Firm/Company GVDL Pvt Ltd		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1968	21/9/21	366/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			366/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16653	21/9/21	96790 ☒ 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:			366/-
Amount E – PO / WO value:			366/-
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		11/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneh		
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19468	
GV Discovery Center Pvt Ltd				Invoice Date.		21-09-2021	
119,191, Synergy Square1				PO No.		80739	
GSTIN : 36AAHCG4940K1ZC				PO Date.		17-09-2021	
				Req ID		69420	
				Req Date		16-09-2021	
				Loc Req No		13354	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	1	310.00	310.00	18	55.80
	Anchor						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		310.00	55.80
		27.90	27.90	Total Invoice Amount		365.80	
Rupees : Three Hundred Sixty Five and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-09-2021 13:26:07

80739
14.09.21 11:35:45From 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 DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80739	13354
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs Anchor	1.00	310.00	0.00	18.00	365.80
Total Order Value . . .					365.80

Rupees : Three Hundred Sixty Five and Paise Eighty 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 brick work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

17/09/2021

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

1188

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		16.09.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13354	
Material required before date:			Urgent		ID No.		69420

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor set chemical	1 kg	01	nos		
3						
4						
5						
6						
7						
8						

80739.

APPROVED
 15 SEP 2021
 P. PRATHAKAR
 Sr. Manager Purchase

Remarks:- for brick work purpose .

Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign.& Date		16.09.2021		Sign. & Date		16.09.2021	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	16653
DC Date.	21-09-2021
PO No.	80739
PO Date.	17-09-2021
Req ID	69420
Req Date	16-09-2021
Loc Req No	13354

Description of GoodsHSN/SAC
39079990

Qty

1 3101 - Chemicals - Adhesive set - NA - kgs

1

2

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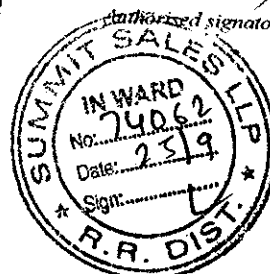
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INWARD	
Inward No: 821	Dr: 21/09/21
MRN No: 96290	Dr: 11:00
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP



Summit Sales LLP

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

Email: purchase@modiproperties.com

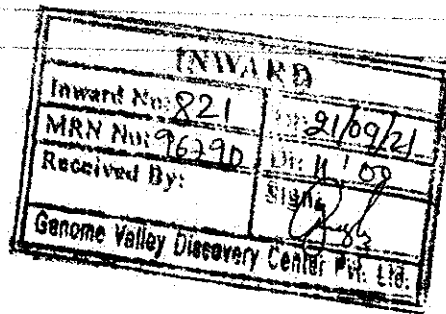
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details		DC No.	16653
GV Discovery Center Pvt Ltd 119,191, Synergy Square1		DC Date.	21-09-2021
		PO No.	80739
		PO Date.	17-09-2021
		Req ID	69420
		Req Date	16-09-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13354
	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	1
2			
3			
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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

TRANSIT COPY

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

Invoice No. 19468
Invoice Date. 21-09-2021
PO No. 80739
PO Date. 17-09-2021
Req ID 69420
Req Date 16-09-2021
Loc Req No 13354

Description of Goods

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	1	310.00	310.00	18	55.80
	Anchor						
2							
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST

CGST

SGST

Total Taxable Amount

310.00

55.80

Total Invoice Amount

365.80

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

821	21/09/21
96790	11.00
Received by	
George Valley Discovery	

for Summit Sales LLP

Authorised signatory