PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/10/21	Prepared by:	Sneha
PO/WO no.	80739	PO / WO Date.	17/9/21
Supplier Name	Summit Sales Llp	PO/WO amount	366/-
Firm/Company	GVDC pvt Ltd	Project	119,191 Synergy Square)
Sl. No.	Bill No.	Bill Date	Bill amount
1	19468	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	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

ORIGINAL INVOICE

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	Invoice No.	19468
119,191, Synergy Square1	Invoice Date.	21-09-2021
	PO No.	80739
	PO Date.	17-09-2021
	Req ID	69420
GSTIN : 36AAHCG4940K1ZC	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.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 84690
Date: 21/9
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

80739
14.09.21 11:35:45

 17-09-2021 13:26:07

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50C
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**	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. -

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 brick work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 17/09/2021

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

Name : ______________

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				APPROVED		
6	80739.			15 SEP 2021		
7				P. PRABHAKAR		
8				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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ıer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16653
GV Discovery Center Pvt Ltd	DC Date.	21-09-2021
119,191, Synergy Square1	PO No.	80739
	PO Date.	17-09-2021
	Req ID	69420
GSTIN : 36AAHCG4940K1ZC	Req Date	16-09-2021
	Loc Req No	13354

	Description of Goods	HSN/SAC	Qty
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3			
4			
5			
6			
7			
8			
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INWARD

Inward No: 821 Dt: 21/09/21

MRN No: 96290 Dt: 11 .00

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: 24062

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	DC No.	16653
119,191, Synergy Square1	DC Date.	21-09-2021
	PO No.	80739
	PO Date.	17-09-2021
	Req ID	69420
GSTIN : 36AAHCG4940K1ZC	Req Date	16-09-2021
	Loc Req No	13354

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 821 Dt: 21/09/21
MRN No: 96290 Dt: 11/09
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

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	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	27.90	27.90	Total Taxable Amount	310.00	55.80
			Total Invoice Amount	365.80	

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

Inward No: 801 Dt: 21/09/21
MRN No: 96790 Tm: 11:00
Received By:
Genome Valley Discovery Centre Pvt Ltd

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction