

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) M

Date: 8/10/21		Prepared by: fuchs	
PO/WO no. 80280		PO / WO Date. 3/9/21	
Supplier Name Summit Sales Up		PO/WO amount 9,924/-	
Firm/Company GvDC pvt Ltd		Project 119,191, Synergy Square	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19471	21/9/21	3,865/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,865/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16656	21/9/21	96791 ☒ 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:			3,865/-
Amount E - PO / WO value:			9,924/-
Amount F - Difference (A - E): GST-18%			6059/-
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: - final bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: fuchs			
Date: 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 - 500016

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19471	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		21-09-2021	
				PO No.		80280	
				PO Date.		03-09-2021	
				Req ID		69007	
				Req Date		01-09-2021	
				Loc Req No		13338	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9513 - Tools - Crowbar - other - nos		5	655.00	3,275.00	18	589.50
2							
3							
4							
5							
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15							
IGST		CGST	SGST	Total Taxable Amount		3,275.00	589.50
		294.75	294.75	Total Invoice Amount		3,864.50	
Rupees : Three Thousand Eight Hundred Sixty Four and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

03-09-2021 14:28:50



80280

02.09.21 4:45:18

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5001
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	80280	13338
	Doc Date	03-09-2021	
	Quote No	Nil	
	Quote Date	03-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9513 - Tools - Crowbar - other - nos	10.00	655.00	0.00	18.00	7,729.00
2 9570 - Tools - Spade with handle - NA - nos	5.00	120.00	0.00	18.00	708.00
3 2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	126.00	0.00	18.00	1,486.80
Total Order Value ...					9,923.80
Rupees : Nine Thousand Nine Hundred Twenty Three and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	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.	-
Penalty For Delay	Nil
Transportation Cost	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	

part bill -
bill no :- 19252, dt :- 01/9/21
amount :- 6,050 /-
Balance amount receivable.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 03/09/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

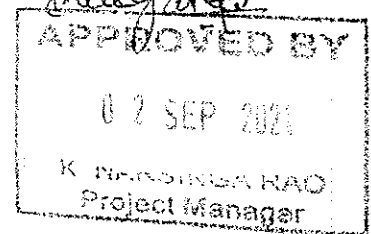
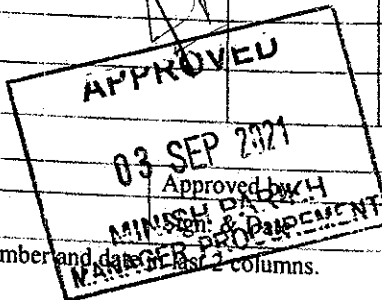
Name : _____

Date : / /

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		01.09.2021		
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs		
				Req. No.		13338		
Material required before date:			Urgent		ID No.		69007	
No	Description	Size	Quantity	Units	Inward No	Date		
1	crowbars	std	10	nos				
3	Hoe(spade with handle)	std	05	nos				
4	Plastic gampas	std	10	nos				
5								
6								
7								
8								
9								
Remarks:- for site use purpose .								
Prepared By:		Vineetha reddy		Approved by:		K.Narsing rao		
Sign.& Date		01.09.2021		Sign. & Date		01.09.2021		

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

1 of 1 21-09-2021

Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

JV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	16656
DC Date.	21-09-2021
PO No.	80280
PO Date.	03-09-2021
Req ID	69007
Req Date	01-09-2021
Loc Req No	13338

Description of Goods

HSN/SAC

Qty

1 9513 - Tools - Crowbar - other - nos

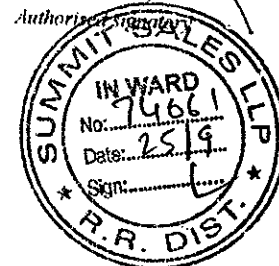
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Subject to Hyderabad Jurisdiction

822 21/09/21
96291
Signature: [Signature]
Date: 21/09/21

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 DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN: 36AAHCG4940K1ZC

DC No.	16656
DC Date.	21-09-2021
PO No.	80280
PO Date.	03-09-2021
Req ID	69007
Req Date	01-09-2021
Loc Req No	13338

Description of Goods

HSN/SAC

Qty

1	9513 - Tools - Crowbar - other - nos		5
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Subject to Hyderabad Jurisdiction

Inward No.	828	Date:	21/09/21
MRN No:	96291	By:	11/09
Received By:		Sign:	[Signature]
Genome Valley Discovery Center Pvt. Ltd.			

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

TRANSIT COPY

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

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

Invoice No. 19471
 Invoice Date. 21-09-2021
 PO No. 80280
 PO Date. 03-09-2021
 Req ID 69007
 Req Date 01-09-2021
 Loc Req No 13338

21

GSTIN: 36AAHCG4940K1ZC

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
9513 - Tools - Crowbar - other - nos		5	655.00	3,275.00	18	589.50
2						
3						
4						
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10						
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12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,275.00		589.50
	294.75	294.75	Total Invoice Amount		3,864.50	

Rupees : Three Thousand Eight Hundred Sixty Four and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 822	Dt: 21/09/21
MRN No: 96291	Dt: 11/09
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory