B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/10/21	Prepared by:	Sneha
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	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.	19471
119,191, Synergy Square1	Invoice Date.	21-09-2021
	PO No.	80280
	PO Date.	03-09-2021
	Req ID	69007
GSTIN : 36AAHCG4940K1ZC	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							
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10							
11							
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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8469
Date: 21/9
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 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-500(
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. -
Penality 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 :- 9/9/21
amount :- 6,050 /-
Bal. amount receivable.

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
03/09/2021
Name :

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

Name :

Date : _/_/_

1126

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 80280	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.

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
02 SEP 2021
K. NARSINGA RAO
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details	DC No.	16656
JV Discovery Center Pvt Ltd	DC Date.	21-09-2021
119,191, Synergy Square1	PO No.	80280
	PO Date.	03-09-2021
	Req ID	69007
	Req Date	01-09-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13338

	Description of Goods	HSN/SAC	Qty
1	9513 - Tools - Crowbar - other - nos		5
2			
3			
4			
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822 21/09/21

96791

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 74661
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.	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		
2			5
3			
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Inward No 888 Dt: 21/09/21
MRN No: 96391 Dt: 11:00
Received By:
Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 50000 **TRANSIT COPY**

Email: purchase@modiproperties.com

Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 21-09-2021

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

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

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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.

INWARD
Inward No: 822 Dt: 21/09/21
MRN No: 96791 Dt: 11/09
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction