PURCHASE DIVISION
Advice for approval for credit to supplier

Ⓔ Ⓜ

Date:	12/10/2021	Prepared by:	N. Shravya
PO/WO no.	79944	PO / WO Date.	24/8/2021
Supplier Name	Summit Sales LLP	PO/WO amount	2,231/-
Firm/Company	GV Discovery Center pvt Ltd	Project	119, 191 Synergy square '1
Sl. No.	Bill No.	Bill Date	Bill amount
1	19132	2/9/21	306.8
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			306.8

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16353	2/9/2021	95838	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	306.8
Amount E – PO / WO value:	2,231/-
Amount F – Difference (A – E): GST-18%	-1924.2/-

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	18/10/2021, final Bill
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	12/10/21	12/10					

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	Invoice No.	19132
GV Discovery Center Pvt Ltd	Invoice Date.	02-09-2021
119,191, Synergy Square1	PO No.	79944
	PO Date.	24-08-2021
	Req ID	68663
	Req Date	23-08-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13330

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	52.00	260.00	18	46.80
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6							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	260.00		46.80
	23.40	23.40	Total Invoice Amount	306.80		

Rupees : Three Hundred Six and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84046
Date: 3/9
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-08-2021 16:14:29

79944 opy

13.08.21 2:26:19

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderaba...
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	79944	13330
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	76.00	0.00	18.00	448.40
2	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	5.00	84.00	0.00	0.00	420.00
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	86.00	0.00	18.00	507.40
4	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.80	0.00	0.00	336.00
5	4046 - Consumables - Phinyle - 1Ltr - nos	5.00	52.00	0.00	18.00	306.80
6	4065 - Consumables - Vim bar - NA - nos	4.00	45.00	0.00	18.00	212.40
				Total Order Value . . .		**2,231.00**

Rupees : Two Thousand Two Hundred Thirty One Only.

- Part bill received :-
bill no :- 18998 dt 24/8/21
amount :- 1,925 /-

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 : ____

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

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Requisition Form

Company Name:	G. V. Discovery Centre	Date:	23.08.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13330
Material required before date:	Urgent	ID No.	68663

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic	std	05	Nos		
3	Room freshener	std	05	Nos		
4	lizol	500 ml	05	Nos		
5	Mopping cloths 79944	std	20	Nos		
6	phynoil	std	05	Nos		
7	Vim bars	std	05	nos		
8						
9						

Remarks: for Site office purpose .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	23-08-2021	Sign. & Date	23-08-2021

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

APPROVED
23 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
23 AUG 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

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INWARD

Inward No: 784 Dt: 2/09/21

MRN No: 95838 Dt: 05/05

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

IN WARD

No: 73713

Date: 2/9

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

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INWARD	
Inward No: 784	Dt: 2/09/21
MRN No: 95838	Dt: 5:05
Received By: Chiranjeevi	Sign:

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory