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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Prabhakar
PO/WO no.	80296	PO / WO Date.	8/9/21
Supplier Name	RCLLP	PO/WO amount	2767.10
Firm/Company	GVDC	Project	Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	19586	29/9/21	2767.10
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2767.10

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	18764	29/9/21	97445	☑ 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:	2767.10
Amount E – PO / WO value:	2767.10
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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		29/10					

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

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

Customer Details		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC	Invoice No.	19586
	Invoice Date.	29-09-2021
	PO No.	80296
	PO Date.	03-09-2021
	Req ID	69003
	Req Date	01-09-2021
	Loc Req No	13339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - Steel	9017	1	425.00	425.00	18	76.50
2	2119 - Carpentry - hardware - Measuring tape - other 100mtrs	9017	1	1080.00	1,080.00	18	194.40
3	2119 - Carpentry - hardware - Measuring tape - other 50mtrs steel	9017	1	840.00	840.00	18	151.20
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IGST	CGST	SGST				
			Total Taxable Amount	2,345.00		422.10
	211.05	211.05	Total Invoice Amount		2,767.10	

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84990
Date: 29/9
Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	16764
119,191, Synergy Square1	DC Date.	29-09-2021
	PO No.	80296
	PO Date.	03-09-2021
	Req ID	69003
GSTIN : 36AAHCG4940K1ZC	Req Date	01-09-2021
	Loc Req No	13339

	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
2	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
3	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 03-09-2021 16:26:15

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80296
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-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	80296	13339
	Doc Date	03-09-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *Steel*	1.00	425.00	0.00	18.00	501.50
2	2119 - Carpentry - hardware - Measuring tape - other - nos *100mtrs*	1.00	1,080.00	0.00	18.00	1,274.40
3	2119 - Carpentry - hardware - Measuring tape - other - nos *50mtrs steel*	1.00	840.00	0.00	18.00	991.20
	Total Order Value . . .					**2,767.10**

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be bome 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	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

03/09/2021

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1125

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	01.09.2021
	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13339
		ID No.	69003
Material required before date:	Urgent		

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel tape	30 meters	01	nos		
3	Steel tape 80296	50 meters	01	nos		
4	fiber tape	100 meters	01	nos		
5	fiber tape	50 meters	01	nos		
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. NARASINGA 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

Supplier - Customer - Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

 29.09.2021

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No	16764
DC Date	29-09-2021
PO No	80296
PO Date	03-09-2021
Req ID	69003
Req Date	01-09-2021
Loc Req No	13339

	Description of Goods	HSN/SAC	Qty
1	2118 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
2	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
3	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
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INWARD
Inward No: 835 | Dt: 29/09/21
MRN No: 93... | Dt: 5/30
Received By: | Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 9226
Date: 5-10-21
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier · Customer · Transporter · Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

Invoice No	19586
Invoice Date	29-09-2021
PO No	80296
PO Date	03-09-2021
Req ID	69003
Req Date	01-09-2021
Loc Req No	13339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
	211.05	211.05	Total Taxable Amount	2,345.00	422.10
			Total Invoice Amount	2,767.10	

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

INWARD

Inward No: 835 Dt: 29/09/21

MRN No: 24441 Dt: 5730

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction