

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (m)

Date:	29/10/21	Prepared by:	Poabhakkar
PO/WO no.	80956	PO / WO Date.	25/9/21
Supplier Name	SSLP	PO/WO amount	29,433.60
Firm/Company	GND C	Project	Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	19601	29/9/21	29,433.60
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

29,433.60

Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16779	29/9/21	97442
2.			
3.			

☒ Yes ☐ No

☐ Yes ☐ No

☐ 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:

Amount E – PO / WO value:

29,433.60

Amount F – Difference (A – E): GST-18%

29,433.60

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		29/10/21					

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

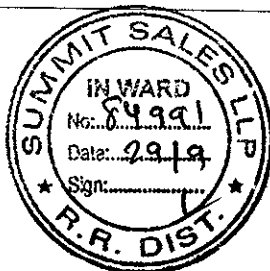
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details				Invoice No.		19601	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		29-09-2021	
				PO No.		80956	
				PO Date.		25-09-2021	
				Req ID		69525	
				Req Date		20-09-2021	
				Loc Req No		13357	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	100	229.95	22,995.00	28	6,438.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				22,995.00		6,438.60	
Total Invoice Amount				29,433.60			

Rupees : Twenty Nine Thousand Four Hundred Thirty Three and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 29-09-2021

Customer Details		DC No.	16779
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	29-09-2021
		PO No.	80956
		PO Date.	25-09-2021
		Req ID	69525
		Req Date	20-09-2021
		Loc Req No	13357
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

25-09-2021 9:45:35 AM



80956

22.09.21 4:26:50

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

040-66335551

9618244433

Doc No	80956	13357
Doc Date	25-09-2021	
Quote No	NIL	
Quote Date	25-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	229.95	0.00	28.00	29,433.60
Total Order Value . . .					29,433.60

Rupees : Twenty Nine Thousand Four Hundred Thirty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material.Above order for site work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 80955.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☒ Other

APPROVED BY

27 SEP 2021

SOHAM MODI
MANAGING DIRECTORFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

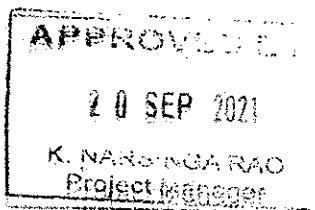
Date : ____/____/____

1206

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		20.09.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
Material required before date:		Urgent		Req. No.		13357	
				ID No.		69525	
No	Description	Size	Quantity	Units	Inward No	Date	
1	cement	std	100	bags			
3							
4							
5							
6							
7							
8							
Remarks:- for site works purpose . ☒ For MDs APPROVAL ☐ High Value/quantity beyond limits. ☐ Po/Req. processed post approval. ☐ Approval for technical details/clarification ☐ Replenishing SLLP stock							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign. & Date		20.09.2021		Sign. & Date		20.09.2021	

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

Supplier / Customer / Transporter / Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 29/09/2021

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

DC No	16779
DC Date	29-09-2021
PO No	80956
PO Date	25-09-2021
Req ID	69525
Req Date	20-09-2021
Loc Req No	13357

GSTIN: 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD	
Inward No: 8201	Dt: 25/09/21
MRN No: 934440	Dt: 6/10/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Soham Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

25-4-1873 & 4, B Floor, Soham Mansion, MG Road, Secunderabad - 500015

Email: purchase@modiproperties.com

GSTIN: UNE 36ACQFS2044C1Z

Customer Details

Customer Details

CA Discover - Center Pvt Ltd

119-191, Synergy Square I

Invoice No: 1060

Invoice Date: 25/04/2021

PO No: 8866

PO Date: 25/04/2021

Reg ID: 10525

Reg Date: 25/04/2021

Loc Reg No: 10557

GSTIN: 36AAHCG4940K12C

Description of Goods	HSN SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3002 - Cement - PPC - 50kgs - bags	2523	100	229.95	22,995.00	2%	4,638.60
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	22,995.00		4,638.60
	3,279.30	3,279.30	Total Invoice Amount			29,433.60

Rupees: Twenty Nine Thousand Four Hundred Thirty Three and 60 Paise Only

Subject to Hyderabad Jurisdiction

829 25/04/21
 22,995.00 6.00
 Received
 Genome Valley Discover - Center Pvt Ltd

For Summit Sales LLP

Authorized Signature