

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Barbapalan
PO/WO no.	81594	PO / WO Date.	11/10/21.
Supplier Name	S S L P	PO/WO amount	8496.00
Firm/Company	BVDC	Project	Synogy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	2001	21/10/21	4248.00
2			
3			
4			

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

Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	12/10/21	97806	☒ 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:

Amount E - PO / WO value:

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

Remarks:

Short Received

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/-

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 : 21-10-2021

Customer Details				Invoice No.		20011	
*GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		21-10-2021	
				PO No.		81594	
				PO Date.		11-10-2021	
				Req ID		70211	
				Req Date		09-10-2021	
				Loc Req No		13369	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 08 Bundles		120	30.00	3,600.00	18	648.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
324.00				324.00		Total Taxable Amount	
Total Invoice Amount				3,600.00		648.00	
Rupees : Four Thousand Two Hundred Fourty Eight Only.				4,248.00			

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 : 21-10-2021

Customer Details		DC No.	17145
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	21-10-2021
		PO No.	81594
		PO Date.	11-10-2021
		Req ID	70211
		Req Date	09-10-2021
		Loc Req No	13369
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

11-10-2021 11:51:41



81594

08.10.21 5:17:53

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500L
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	81594	13369
	Doc Date	11-10-2021	
	Quote No	Nil	
	Quote Date	11-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 08 Bundles	240.00	30.00	0.00	18.00	8,496.00
Total Order Value . . .					8,496.00

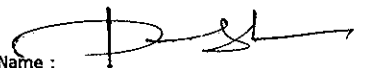
Rupees : Eight Thousand Four Hundred Ninty Six Only.

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. -
Penalty 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 curing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

*Part Delivery**Sum: 20011
Amt: 4248/-
Date: 21/10/21*For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1324

Company Name:		G. V. Discovery Centre		Date:		09.10.2021	
Site & Phase :		SYNERGY 119.191		Time:		11:00 Hrs	
				Req. No.		13369	
Material required before date:		Urgent		ID No.		70211	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curing pipes	std	08	bundels			
3							
4							
5							
6	81594						
7							
8							
9							
Remarks: For curing purpose.							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign.& Date		09.10.2021		Sign. & Date		09.10.2021	

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

[Signature]
11 OCT 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 12-10-2021

Supplier / Customer / Transporter - Copy

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN: 36AAHCG4940K1ZC

DC No	16994
DC Date	12-10-2021
PO No.	81594
PO Date	11-10-2021
Req ID	70211
Req Date	09-10-2021
Loc Req No	13369

Description of Goods

HSN/SAC

Qty

120

1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs

2

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INWARD	
Inward No: 266	Dr: 13/10/21
MRN No: 92806	Dr: 5736
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 12-10-2021

Applicant / Customer - Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square 1

GSTIN: 36AAHCG4940K1ZC

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 08 Bundles		120	30.00	3,600.00	18	648.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	3,600.00		648.00
		324.00	324.00	Total Invoice Amount		4,248.00	
Rupees : Four Thousand Two Hundred Forty Eight Only.							

97806

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 21-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

DC No.	17145
DC Date.	21-10-2021
PO No.	81594
PO Date.	11-10-2021
Req ID	70211
Req Date	09-10-2021
Loc Req No	13369

GSTIN: 36AAHCG4940K1ZC

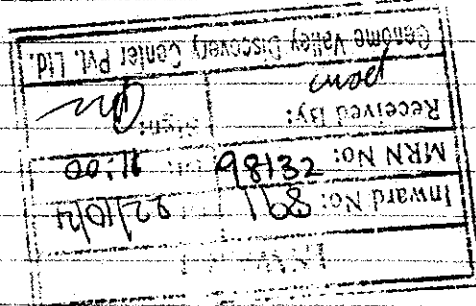
Description of Goods

HSN/SAC

Qty

1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs

120



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for Summit Sales LLP

Authorised signatory