New ₹ ®

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Kavitha
PO/WO no.	81900	PO / WO Date.	21/10/21.
Supplier Name	Summit Sales LLP	PO/WO amount	61499.44/-
Firm/Company	GV Discovery center	Project	GVDC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20012	21/10/21	21166.48/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				21166.48/-
Sl. No.	DC. No	DC. Date	MRN No.	DC matches MRN
1.	17146	21/10/21	98131	~~□ 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:				21166.48/-
Amount F – Difference (A – E): GST-18%				6,499.44 4333/-

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	01/11/21.
Remarks:	
—Part Bill—	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	30/10/21.						

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

V Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC	Invoice No.	20012
	Invoice Date.	21-10-2021
	PO No.	81900
	PO Date.	21-10-2021
	Req ID	70092
	Req Date	07-10-2021
	Loc Req No	13363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 15 nos		1080	1.70	1,836.00	18	330.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	165.24	165.24	Total Taxable Amount	1,836.00		330.48
			Total Invoice Amount	2,166.48		

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8550
Date: 21-10-21
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

V Discovery Center Pvt Ltd
119,191, Synergy Square 1

GSTIN : 36AAHCG4940K1ZC

DC No.	17146
DC Date.	21-10-2021
PO No.	81900
PO Date.	21-10-2021
Req ID	70092
Req Date	07-10-2021
Loc Req No	13363

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		
2			1080
3			
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29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95057
Date: 21-10-21
Sign: ....
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 21-10-2021 12:16:51

Ori

81900
19.10.21 5:27:33

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000
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**	81900	13363
	Doc Date	21-10-2021	
	Quote No	Nil	
	Quote Date	12-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *15 nos*	3,240.00	1.70	0.00	18.00	6,499.44
					Total Order Value . . .	**6,499.44**

Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty Four 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. -
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 General work use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

Part Bill
B.No - 20012 . B.dt - 21/10/21.
Amount - 2166.48
Bal Amt - 4333/-
30/10/21.

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/__

Requisition Form

...mpany Name:	Gvdc	Date:	07.10.21
...e & Phase :	Genopolis	Time:	17.00
...upplier		Req. No.	13363
Material required before date:	urgent	ID No.	70092

No	Description	Size	Quantity	Units	Inward No	Date
1	Tarpaulin sheets	std	15	nos		
2						
3	81900					
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use Purpose.

Prepared By	brahmam	Approved by	K.Narsing roa
Sign.& Date	07.10.21	Sign. & Date	07.10.21

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

07 OCT 2021

Purchase Order

 21-10-2021 12:16:51

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	81900	13363
Doc Date	21-10-2021	
Quote No	Nil	
Quote Date	12-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *15 nos*	3,240.00	1.70	0.00	18.00	6,499.44
	Total Order Value . . .					**6,499.44**

Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty Four 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. -
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 General work use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1340

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18.10.2021
Site & Phase :	May Flower Platinum	Time:	11;20
Supplier		Req.No.	178103
Material required before date:	22.10.2021	ID No.	70382

No	Description	Size	Quantity	Units	Inward No	Date
1	HP lazer zet	Std	05	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12.						

Remarks: For site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18.10.2021	Sign. & Date	APPROVED 18 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

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

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	17146
DC Date.	21-10-2021
PO No.	81900
PO Date.	21-10-2021
Req ID	70092
Req Date	07-10-2021
Loc Req No	13363

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
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INWARD
Inward No: 892 Dt: 22/10/21
MRN No: 98131 Dt: 11:00
Received By: pow
Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 74630
Date: 25.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction