PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 30/10/21 | Prepared by: | Sneha |
| PO/WO no. | 81666 | PO / WO Date. | 13/10/21 |
| Supplier Name | Summit Sales llp | PO/WO amount | 15,968/- |
| Firm/Company | GV Discovery Center pvt ltd | Project | 119,191, Synergy Square |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 19880 | 13/10/21 | 15,968/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 15,968/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 17024 | 13/10/21 | 97810 | ☑ 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: | 15,968/- |
| Amount E – PO / WO value: | 15,968/- |
| 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: | Sneha | | APPROVED 30 OCT 2021 MINISH PARIKH MANAGER-PROCUREMENT | | | | |
| 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

# 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**



| **Customer Details** | | |
|---|---|---|
| GV Discovery Center Pvt Ltd | Invoice No. | 19880 |
| 119,191, Synergy Square1 | Invoice Date. | 13-10-2021 |
| | PO No. | 81666 |
| | PO Date. | 13-10-2021 |
| | Req ID | 70309 |
| GSTIN : 36AAHCG4940K1ZC | Req Date | 13-10-2021 |
| | Loc Req No | 13372 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - 100 METERS in a bundle | 85446020 | 400 | 17.45 | 6,980.00 | 18 | 1,256.40 |
| 2 | 4547 - Electrical - other - Distribution Board - 3 | 8537 | 4 | 1638.00 | 6,552.00 | 18 | 1,179.36 |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 13,532.00 | | 2,435.76 |
| | 1,217.88 | 1,217.88 | Total Invoice Amount | 15,967.76 | | |

Rupees : Fifteen Thousand Nine Hundred Sixty Seven and Paise Seventy Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8551
Date: 14.10.21
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** | | |
|---|---|---|
| GV Discovery Center Pvt Ltd | DC No. | 17024 |
| 119,191, Synergy Square1 | DC Date. | 13-10-2021 |
| | PO No. | 81666 |
| | PO Date. | 13-10-2021 |
| | Req ID | 70309 |
| GSTIN : 36AAHCG4940K1ZC | Req Date | 13-10-2021 |
| | Loc Req No | 13372 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020 | 400 |
| 2 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos | 8537 | 4 |
| 3 | | | |
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Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

# Purchase Order



13-Oct-21 12:25:55 PM

81666

18.10.21 2:04:47

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 81666 | 13372 |
| | **Doc Date** | 13-10-2021 | |
| | **Quote No** | | |
| | **Quote Date** | 13-10-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*100 METERS in a bundle* | 400.00 | 17.45 | 0.00 | 18.00 | 8,236.40 |
| 2 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos | 4.00 | 1,638.00 | 0.00 | 18.00 | 7,731.36 |
| | | | | | **Total Order Value . . .** | **15,967.76** |

Rupees : Fifteen Thousand Nine Hundred Sixty Seven and Paise Seventy Six Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of "Gloster"brand, FRLSH grade, DB Box are ABB |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | 119, 191 Synergy Square 1<br>.<br>Phone. - |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for site use, purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | G. V. Discovery Centre | | |
| Site & Phase : | SYNERGY 119,191 | Date: | 13.10.2021 |
| | | Time: | 11:00 Hrs |
| Material required before date: | Urgent | Req. No. | 13372 |
| | 81664 | ID No. | 70309 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Angle grinding machine 81666 | std | 04 | nos | | |
| 3 | chipping machine 81665 | std | 04 | nos | | |
| 4 | wire | 7/20 | 04 | bundels | | |
| 5 | Steel cutting blades | std | 100 | nos | | |
| 6 | 4 way DBox | 3 Phase | 4 | nos. | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |

Remarks:- for site use purpose

| | | | |
|---|---|---|---|
| Prepared By: | Vineetha reddy | | |
| Sign.& Date | 13.10.2021 | Approved by | K.Narsing rao |
| | | Sign. & Date | 13.10.2021 |

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

Vineetha

13 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

Supplier · Customer · Transporter · Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

| | |
|---|---|
| DC No. | 17024 |
| DC Date. | 13-10-2021 |
| PO No. | 81666 |
| PO Date. | 13-10-2021 |
| Req ID | 70309 |
| Req Date | 13-10-2021 |
| Loc Req No | 13372 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020 | 400 |
| 2 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos | 8537 | 4 |
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| INWARD | |
|---|---|
| Inward No: 868 | Dt: 13/10/21 |
| MRN No: 97810 | Dt: 5/30 |
| Received By: | Sign: |
| Genome Valley Discovery Center Pvt. Ltd. | |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

SUMMIT SALES LLP
IN WARD
No: 74465
Date: 19/10/21
Sign: ......
R.R. DIST.

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 5000

Email: purchase@modiproperties.com

**GSTIN/UNI: 36ACQFS2044C1Z7**

TRANSIT COPY

[redacted]plier - Customer - Transporter - Copy



**Customer Details**

GV Discovery Center Pvt Ltd
119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

| | |
|---|---|
| Invoice No. | 19880 |
| Invoice Date | 13-10-2021 |
| PO No. | 81666 |
| PO Date | 13-10-2021 |
| Req ID | 70309 |
| Req Date | 13-10-2021 |
| Loc Req No | 13372 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - 100 METERS in a bundle | 85446020 | 400 | 17.45 | 6,980.00 | 18 | 1,256.40 |
| 2 | 4547 - Electrical - other - Distribution Board - 3 | 8537 | 4 | 1638.00 | 6,552.00 | 18 | 1,179.36 |
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INWARD
Inward No: 868 | Dt: 13/10/21
MRN No: 97810 | Dt: 5/30
Received By: | Sign:
Genome Valley Discovery Center Pvt. Ltd.

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 13,532.00 | 2,435.76 |
| | 1,217.88 | 1,217.88 | Total Invoice Amount | 15,967.76 | |

Rupees : Fifteen Thousand Nine Hundred Sixty Seven and Paise Seventy Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 55678
Date: 15.10.21
Sign:
R.R. DIST.