

PURCHASE DIVISION
Advice for approval for credit to supplier

(R) (O)

Date:	30/10/21	Prepared by:	Sueha
PO/WO no.	81666	PO / WO Date.	13/10/21
Supplier Name	Summit Sales Up	PO/WO amount	15,968/-
Firm/Company	Gv Discovery Center Pvt Ltd	Project	119,191, Synergy Swarn
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):

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:

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	APPROVED Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sueha		30 OCT 2021				
Date	30/10/21		MINISH PARIKH				
			MANAGER PROCUREMENT				

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

T of I: 13-10-2021

Customer Details				Invoice No.		19880	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				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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IGST				CGST		SGST	
Total Taxable Amount				13,532.00		2,435.76	
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



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

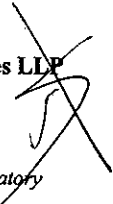
T of T : T3-I0-2021

Customer Details		DC No.	17024
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		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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for Summit Sales LLP


 Authorised signatory

Purchase Order



81666

18.10.21 2:04:47

Page(s) 1 Of 1

13-Oct-21 12:25:55 PM

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

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 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

Phone. -

Penalty For Delay Nil

Transportation Cost 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.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 : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		G. V. Discovery Centre		Date:	13.10.2021
Site & Phase:		SYNERGY 119,191		Time:	11:00 Hrs
Material required before date:		Urgent		Req. No.	13372
No		Description		ID No.	70309
No	Description	Size	Quantity	Units	Inward No
1	Angle grinding machine	std	04	nos	
3	chipping machine	std	04	nos	
4	wire	7/20	04	bundels	
5	Steel cutting blades	std	100	nos	
6	Away box	3 Phas	4	nos.	
7					
8					
9					
Remarks:- for site use purpose					
Prepared By:		Vineetha reddy		Approved by	
Sign. & Date		13.10.2021		Sign. & Date	
				K.Narsing rao	
				13.10.2021	

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

[Signature]

[Signature]

13 OCT 2021

13 OCT 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 13-10-2021

Supplier Customer Transporter Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

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

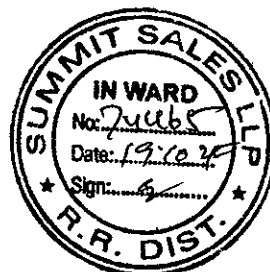
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - AI service Wire - 7/20 - mts	85446020	400
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 868	Dt: 13/10/21
MRN No: 92810	Dt: 5:30
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500099

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 13-10-2021

Supplier - Customer - Transporter - Copy

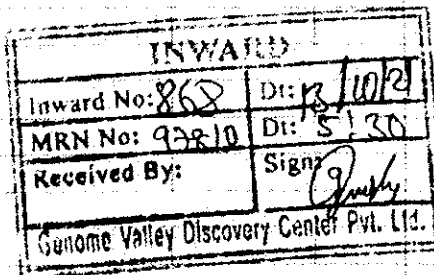
Customer Details

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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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

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Authorised signatory

