PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Sneha
PO/WO no.	81870	PO / WO Date.	20/10/21
Supplier Name	Summit Sales Llp	PO/WO amount	8,227/-
Firm/Company	GV Discovery Center Pvt Ltd	Project	119,191 Synergy Square 2
Sl. No.	Bill No.	Bill Date	Bill amount
1	19997	21/10/21	8,227/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				8,227/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17131	21/10/21	98129	☑ 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:				8,227/-
Amount E – PO / WO value:				8,227/-
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	MD	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

ORIGINAL INVOICE

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	Invoice No.	19997
119,191, Synergy Square1	Invoice Date.	21-10-2021
	PO No.	81870
	PO Date.	20-10-2021
	Req ID	70362
GSTIN : 36AAHCG4940K1ZC	Req Date	14-10-2021
	Loc Req No	13379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 bundles	85446020	400	17.43	6,972.00	18	1,254.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,972.00	1,254.96
	627.48	627.48	Total Invoice Amount	8,226.96	

Rupees : Eight Thousand Two Hundred Twenty Six and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 8836
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		
GV Discovery Center Pvt Ltd	DC No.	17131
119,191, Synergy Square1	DC Date.	21-10-2021
	PO No.	81870
	PO Date.	20-10-2021
	Req ID	70362
GSTIN : 36AAHCG4940K1ZC	Req Date	14-10-2021
	Loc Req No	13379

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95642
Date: 21.10.21
Sign: ....
* R.R. DIST. *

Authorised signatory

Purchase Order

81870
19.10.21 5:27:33

 20-10-2021 5:20:03 PM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	81870	13379
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-10-2021	
040-66335551 9618244433	**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 *4 bundles*	400.00	17.43	0.00	18.00	8,226.96
	Total Order Value . . .					**8,226.96**
	Rupees : Eight Thousand Two Hundred Twenty Six and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

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. -

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.Payment as per actual receipt of material. Order for electrical connection all around the compound wall purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

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

Name : ______ Name : ______ Date : __/__/____

1336

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	14.10.2021
Site & Phase :	SYNERGY 119,191	Time:	17:00 Hrs
		Req. No.	13379
Material required before date:	Urgent	ID No.	70362

No	Description	Size	Quantity	Units	Inward No	Date
1	Service Wire 81870	7/20	04	Nos		
3	DB box- 8 Way -3Phase 81869	8 Way	01	Nos		
4						
5						
6						
7						
8						
9						

Remarks:- for site Slab use purpose

Prepared By:	Rajesh	Approved by	K.Narsing rao(for G.Rajesh babu)
Sign.& Date	14.10.2021	Sign. & Date	14.10.2021

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

19 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	DC No.	17131
119,191, Synergy Square1	DC Date.	21-10-2021
	PO No.	81870
	PO Date.	20-10-2021
	Req ID	70362
GSTIN : 36AAHCG4940K1ZC	Req Date	14-10-2021
	Loc Req No	13379

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 893 Dt: 22/10/21
MRN No: 98129 Dt: 11:00
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd

SUMMIT SALES LLP
IN WARD
No: 24632
Date: 25-10-21
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	19997
Invoice Date.	21-10-2021
PO No.	81870
PO Date.	20-10-2021
Req ID	70362
Req Date	14-10-2021
Loc Req No	13379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 bundles	85446020	400	17.43	6,972.00	18	1,254.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 893 Dt: 22/10/21
98129. 11.00
Security

IGST	CGST	SGST				
	627.48	627.48	Total Taxable Amount	6,972.00		1,254.96
			Total Invoice Amount	8,226.96		

Rupees : Eight Thousand Two Hundred Twenty Six and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction