PURCHASE DIVISION
Advice for approval for credit to supplier

(X) (M)

Date:	30/10/21	Prepared by:	Sneha
PO/WO no.	81653	PO / WO Date.	12/10/21
Supplier Name	Summit Sales LLp	PO/WO amount	12,558/-
Firm/Company	G V Discovery contech pvt ltd	Project	119,191, Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1	19936	19/10/21	8,227/-
2	19881	13/10/21	4,331/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,558/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17025	13/10/21	97809	☑ Yes ☐ No
2.	17071	19/10/21	98018	☐ 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:		12,558/-
Amount E – PO / WO value:		12,558/-
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						
Date	30/10/21						

APPROVED
30 OCT 2021
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 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. ,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.	19936
119,191, Synergy Square1	Invoice Date.	19-10-2021
	PO No.	81653
	PO Date.	12-10-2021
	Req ID	70215
GSTIN : 36AAHCG4940K1ZC	Req Date	09-10-2021
	Loc Req No	13365

	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
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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: 8579
Date: 20-10-21
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.	17071
119,191, Synergy Square1	DC Date.	19-10-2021
	PO No.	81653
	PO Date.	12-10-2021
	Req ID	70215
GSTIN : 36AAHCG4940K1ZC	Req Date	09-10-2021
	Loc Req No	13365

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. [illegible]
Date: 20.10.21
Sign:
R.R. DIST.

Authorised signatory

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

1 of 1 : 13-10-2021

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	19881
119,191, Synergy Square1	Invoice Date.	13-10-2021
	PO No.	81653
	PO Date.	12-10-2021
	Req ID	70215
GSTIN : 36AAHCG4940K1ZC	Req Date	09-10-2021
	Loc Req No	13365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20	95.00	1,900.00	18	342.00
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IGST	CGST	SGST			
			Total Taxable Amount	3,670.00	660.60
	330.30	330.30	Total Invoice Amount	4,330.60	

Rupees : Four Thousand Three Hundred Thirty and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8552
Date: 14.10.21
Sign:

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

Customer Details		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC	DC No.	17025
	DC Date.	13-10-2021
	PO No.	81653
	PO Date.	12-10-2021
	Req ID	70215
	Req Date	09-10-2021
	Loc Req No	13365

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1   12-10-2021 3:10:04 PM

Origi   81653
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-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**	81653	13365
	Doc Date	12-10-2021	
	Quote No	NIL	
	Quote Date	09-10-2021	
	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 *4 bundles*	400.00	17.43	0.00	18.00	8,226.96
2	4596 - Electrical - other - MCB - 16Amps - nos	10.00	117.00	0.00	18.00	1,380.60
3	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
4	4790 - Electrical - other - Modular socket - 15 A - nos	20.00	95.00	0.00	18.00	2,242.00
					Total Order Value . . .	**12,557.56**

Rupees : Twelve Thousand Five Hundred Fifty Seven and Paise Fifty 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	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 119 and 191 upper floors civil works 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 : __/__/____

1325

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	09.10.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13365
Material required before date:	Urgent	ID No.	70215

No	Description	Size	Quantity	Units	Inward No	Date
1	Db box 81652 3 phase	12 way	04	nos		
3	2.5sq mm wire 7/20.	2 core	04	bundels		
4	Sintex box ~~28dob~~51	18" x 20"	06	nos		
5	mcb	16 amps	10	nos		
6	Insulation tapes 81653	std	60	nos		
7	Sockets with sitches	1 6 amps	20	nos		
8						
9						

Remarks: For 119 &191 upper floors civil work purpose.

Prepared By: Sign.& Date	Vineetha reddy 09.10.2021	Approved by Sign. & Date	K.Narsing rao 09.10.2021

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

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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

13-10-2021

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	17025
DC Date	13-10-2021
PO No	81653
PO Date	12-10-2021
Req ID	70215
Req Date	09-10-2021
Loc Req No	13365

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
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INWARD

Inward No: 867 Dt: 13/10/21

MRN No: 92809 Dt: [illegible]

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: [illegible]

Date: 14-10-21

Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

...stomer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...omer Details

...V Discovery Center Pvt Ltd
119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

Invoice No.	19881
Invoice Date	13-10-2021
PO No.	81653
PO Date	12-10-2021
Req ID	70215
Req Date	09-10-2021
Loc Req No	13365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20	95.00	1,900.00	18	342.00
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IGST	CGST	SGST			
			Total Taxable Amount	3,670.00	660.60
	330.30	330.30	Total Invoice Amount	4,330.60	

Rupees : Four Thousand Three Hundred Thirty and Paise Sixty Only.

for Summit Sales LLP

Mrn No:- 97809.

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 25677
Date: 19.10.21
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

 19-10-2021

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	17071
DC Date.	19-10-2021
PO No	81653
PO Date.	12-10-2021
Req ID	70215
Req Date	09-10-2021
Loc Req No	13365

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
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INWARD
Inward No: 879 Dt: 20/10/21
MRN No: 98018 Dt: 11:20
Received By: Sign
Genome Valley Discovery Cent.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 24546
Date: 22/10/21
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Fer · Customer · Transporter · Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details
GV Discovery Center Pvt Ltd
1-9-191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

Invoice No.	19936
Invoice Date.	19-10-2021
PO No	81653
PO Date.	12-10-2021
Req ID	70215
Req Date	09-10-2021
Loc Req No	13365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - Al service Wire - 7/20 - 4 bundles	85446020	400	17.43	6,972.00	18	1,254.96
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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.

98018 — Mrd - No.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory