

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (2)

Date:	30/10/21	Prepared by:	Sneha
PO/WO no.	81653	PO / WO Date.	12/10/21
Supplier Name	Summit Sales Up	PO/WO amount	12,558 /-
Firm/Company	G.V. Discovery centerput H	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):			
Sl. No.	DC No	DC. Date	MRN No.
1.	17025	13/10/21	97809
2.	17021	19/10/21	98018
3.			

Amount B - Other Credits : Transportation charges	12,558 /-
Amount C - Other Debits :	-
Amount D (D=A+B-C) -- Amount to be credited to the supplier:	-
Amount E - PO / WO value:	12,558 /-
Amount F - Difference (A - E): GST-18%	12,558 /-

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:	11/11/21

Approved by	Purchase Officer	Purchase Manager	APPROVED	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		30 OCT 2021				
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 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. 1,00,000/- 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

1 of 1 : 19-10-2021

Customer Details				Invoice No.		19936	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				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 - 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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 19-10-2021

Customer Details		DC No.	17071
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		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
2			
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for Summit Sales LLP

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

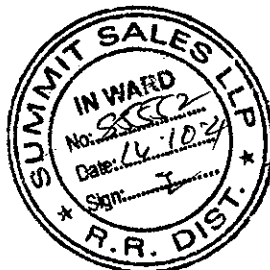
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

T of T: T3-T0-2021

Customer Details GV Discovery Center Pvt Ltd 119,191, Synergy Square1 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.									

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for Summit Sales LLP

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

T of I : 13-10-2021

Customer Details		DC No.	17025
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		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

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

12-10-2021 3:10:04 PM

Orig

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.

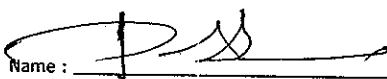
Terms and Conditions :-**Specification /** All items shall be of "Gloster"brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty 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 119 and 191 upper floors civil works purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Requisition Form

1315

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

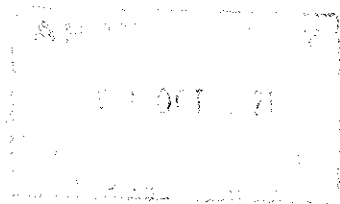
No	Description	Size	Quantity	Units	Inward No	Date
1	Db box <i>81652</i> 3 phase	12 way	04	nos		
3	2.5sq mm wire <i>7/20</i>	2 core	04	bundels		
4	Sintex box <i>281651</i>	18" x 20"	06	nos		
5	mcb	16 amps	10	nos		
6	Insulation tapes <i>81653</i> ✓	std	60	nos		
7	Sockets with sitches	16 amps	20	nos		
8						
9						

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

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

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

(Signature)



(Signature)

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/INI: 36ACQFS2044C1Z7

CoC 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	Di: 13/10/21
MRN No: 92809	Di: 5/10
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX 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

1 of 1 13-10-2021

Customer - Transporter - Copy

Customer 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

Authorised signatory

Mrn No:- 97809

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

1 of 1 19-10-2021

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square I

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

GSTIN: 36AAHCG4940K1ZC

Description of Goods

HSN/SAC
85446020Qty
400

1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts

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INWARD	
Inward No: 879	Dt: 20/10/21
MRN No: 98018	Dt: 11/20
Received By:	Sign:
George Valley Discovery Cent.	

for Summit Sales LLP



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 19-10-2021

To: Customer Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
118 191, Synergy Square I

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

GSTIN: 36AAHCG4940K1ZC

	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.

98018 - Mr. N. N.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory