

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (A)

Date:	12/11/2021	Prepared by:	N. Sbranya
PO/WO no.	82177	PO / WO Date.	28/10/2021
Supplier Name	Summit sales up	PO/WO amount	86,738.26/-
Firm/Company	G.V. Discovery center Pvt Ltd	Project	119,191 Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	20261	21/11/2021	86,738.26/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			86,738.26/-
Sl. No.	DC No.	DC Date	MRN No.
1.	123458	21/11/2021	98911
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			86,738.26/-
Amount E - PO / WO value:			86,738.26/-
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		15/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:	Sbranya	MINISH PARIKH	Accounts - receiver of bill
Date	12/11/2021	MANAGER PROCUREMENT	Accountant
			Accounts Manager

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

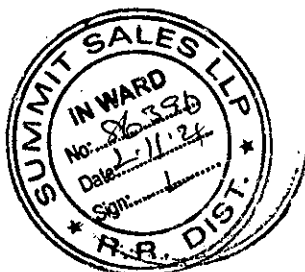
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20261	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 02-11-2021

Customer Details		DC No.	17345
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	02-11-2021
		PO No.	82177
		PO Date.	28-10-2021
		Req ID	70706
		Req Date	27-10-2021
		Loc Req No	13395
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		18
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
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for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: **1813 9632 0788**
E-Way Bill Date: **02/11/2021 03:58 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **02/11/2021 03:58 PM [23Kms]**
Valid Until: **03/11/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient **36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED**
Place of Delivery **THURKAPALLY,TELANGANA-500078**
Document No. **20261**
Document Date **02/11/2021**
Transaction Type: **Regular**
Value of Goods **86738.26**
HSN Code **8544 - WIRES(+3)**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 20261 & 02/11/2021	CHERLAPALLY	02/11/2021 03:58 PM	36ACQFS2044C1Z7	-	-



181396320788

Purchase Order



25.10.21 1:32:48

Page(s) 1 Of 2

29-10-2021 10:15:57 AM

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	82177	13395
Doc Date	28-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	8.00	876.00	0.00	18.00	8,269.44
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,067.00	0.00	18.00	7,317.18
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	18.00	2,067.00	0.00	18.00	43,903.08
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
8 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 coils	200.00	17.43	0.00	18.00	4,113.48
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	17.50	0.00	18.00	4,130.00
10 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	730.00	0.00	18.00	1,722.80
Total Order Value . . .					86,738.26
Rupees : Eighty Six Thousand Seven Hundred Thirty Eight and Paise Twenty 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

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

29-10-2021 10:15:57 AM

Original / Office Copy / Purchase Div. Copy

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 security kiosk purpose.

Completion Date Nil

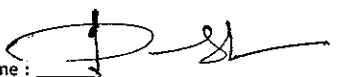
Measurment Nil

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 : __/__/__

Purchase Order

Page(s) 2 Of 2

29-10-2021 10:15:57 AM

Original / Office Copy / Purchase Div.Copy

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 security kiosk 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 : __/__/__

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Approved by (sign):

FD no.

Site & Phase:
Reg. Date:

21.10.21

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THE KAO

Approved by (sign):

Item Description	Quantity	Unit Price	Total Price
1. Laborer	1	100	100
2. Carpenter	1	150	150
3. Painter	1	120	120
4. Electrician	1	180	180
5. Plumber	1	140	140
6. Mason	1	160	160
7. Helper	1	80	80
8. Material	1	200	200
9. Transport	1	110	110
10. Fuel	1	90	90
11. Tools	1	130	130
12. Safety	1	70	70
13. Food	1	60	60
14. Water	1	50	50
15. Accommodation	1	100	100
16. Medical	1	40	40
17. Communication	1	30	30
18. Security	1	20	20
19. Insurance	1	10	10
20. Miscellaneous	1	50	50
Total	20		1,500

Units

Qty required for security kisok purpose

Quantity
required

City Available at

P. PRADEEP PURCHASE
ST. MANAGER

Date _____

- 1 Cu-Multistand wire-1/18 -Yellow
- 2 Cu-Multistand wire-1/18 -Black
- 3 Cu-Multistand wire-1/18 -Red
- 4 Cu-Multistand wire-1/18 -Green
- 5 Cu-Multistand wire-3/20 -Yellow
- 6 Cu-Multistand wire-3/20 -Black
- 7 Cu-Multistand wire-3/20 -Green
- 8 Cu-Multistand wire-7/20 -Blue
- 9 Cu-Multistand wire-7/20 -Black
- 10 AI Service wire 7/20
- 11 RG6 TV Cable
- 12 Telephone wire 2 pair
- Total

90 Mtrs
90 Mtrs
90 Mtrs
90 Mtrs
90 Mtrs
90 Mtrs
90 Mtrs
90 Mtrs

8.0	6.0	2.0	4.0	3.0	3.0	2.0	2.0	2.0	2.0
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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

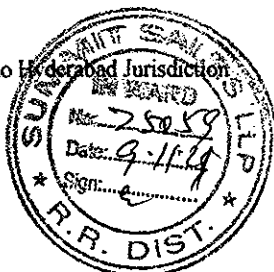
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

Customer Details		DC No.	17345
GV Discovery Center Pvt Ltd		DC Date.	02-11-2021
119,191, Synergy Square I		PO No.	82177
		PO Date.	28-10-2021
		Req ID	70706
		Req Date	27-10-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13395
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
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4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		18
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4782 - Electrical - wires - A I service Wire - 7/20 - mts	85446020	200
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
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INWARD	
Inward No: 939	Dt: 02/11/21
MRN No: 989m	Dt: 11/30
Received By:	Sign: [Signature]
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 - 500003

Email: purchase@modiproperties.com

For Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square 1

GSTIN : 36AAHCG4940K1ZC

PAN AAHCG4940K

Invoice No.	20261
Invoice Date.	02-11-2021
PO No.	82177
PO Date.	28-10-2021
Req ID	70706
Req Date	27-10-2021
Loc Req No	13395

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	876.00	7,008.00	18	1,261.44
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	876.00	5,256.00	18	946.08
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	876.00	1,752.00	18	315.36
4	4817 - Electrical - wires - Cu multistand wires Green -		4	876.00	3,504.00	18	630.72
5	4818 - Electrical - wires - Cu multistand wires yellow		3	2067.00	6,201.00	18	1,116.18
6	4819 - Electrical - wires - Cu multistand wires Black -		18	2067.00	37,206.00	18	6,697.08
7	4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.43	3,486.00	18	627.48
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	17.50	3,500.00	18	630.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	730.00	1,460.00	18	262.80
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		73,507.00	13,231.26
		6,615.63	6,615.63	Total Invoice Amount		86,738.26	
Rupees : Eighty Six Thousand Seven Hundred Thirty Eight and Paise Twenty Six Only.							

for Summit Sales LLP

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Authorised signatory