PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/2021	Prepared by:	N. Shravya
PO/WO no.	82177	PO / WO Date.	28/10/2021
Supplier Name	Summit Sales LLP	PO/WO amount	86,738.28/-
Firm/Company	GV Discovery Center pvt Ltd	Project	119, 191 Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	20261	2/11/2021	86,738.28/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,738.28/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17345	2/11/2021	98911	☑ 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:	86,738.28/-
Amount E – PO / WO value:	86,738.28/-
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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya						
Date	13/11/2021						

APPROVED
13 NOV 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 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	20261
119,191, Synergy Square1	Invoice Date.	02-11-2021
	PO No.	82177
	PO Date.	28-10-2021
	Req ID	70706
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	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
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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

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86390
Date: 2-11-21
Sign: L

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.	17345
119,191, Synergy Square1	DC Date.	02-11-2021
	PO No.	82177
	PO Date.	28-10-2021
	Req ID	70706
GSTIN : 36AAHCG4940K1ZC	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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99314
Date: 2-11-21
Sign: ......
R.R. DIST.

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

 29-10-2021 10:15:57 AM

82177
25.10.21 1:32:48

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. -
Penality For Delay	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

29-10-2021 10:15:57 AM

Original / Office Copy / Purchase Div.Copy

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 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

 29-10-2021 10:15:57 AM

Original / Office Copy / Purchase Div.Copy

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 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 : __/__/____

1391

Requisition Form - Electrical Wires			
Company	GVDC		
Req. no.	13395	Site & Phase	GENOPOLIS
Material required before	Urgent	Req. Date	27.10.21
Prepared by	Brahmam	ID no.	70706
Flat / Block no:	For secuirty kisok purpose	Approved by (sign):	K.NARSING RAO

S No.	Item Description	Units	Qty required for secuirty kisok purpose	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	8.0	8.0	0	8.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	6.0	6.0	0	6.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	0	2.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	0	4.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	0	3.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	0	14.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	0	2.00		
11	RG6 TV Cable	90 Mtrs	2.0	2.0	0	2.00		
12	Telephone wire 2 pair	90 Mtrs	2.0	2.0	0	2.00		
	Total			34.00	0.00	45.00		

82177.

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	17345
119,191, Synergy Square1	DC Date.	02-11-2021
	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
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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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INWARD	
Inward No: 939	Dt: 02/11/21
MRN No: 98901	Dt: 11.30
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 25059 Date: 9-11-21 Sign: R.R. DIST.

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

...er / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

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
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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
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939 02/11/21
98701 1:30
Ch. Gash

Golden Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST				
	6,615.63	6,615.63	Total Taxable Amount	73,507.00		13,231.26
			Total Invoice Amount	86,738.26		

Rupees : Eighty Six Thousand Seven Hundred Thirty Eight and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction