

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:		13/11/2021		Prepared by:		N. Shrawya	
PO/WO no.		P2114		PO / WO Date.		27/10/2021	
Supplier Name		Summit Sales Up		PO/WO amount		2,389.5/-	
Firm/Company		GV Discovery center private		Project		119,191 Sagmangy (gr)	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20259	2/11/2021	2,389.5/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,389.5/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	1A343	2/11/2021	98915	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,389.5/-	
Amount E – PO / WO value:						2,389.5/-	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No				
Payment – due date			15/11/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya						
Date	13/11/2021						

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

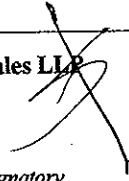
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20259			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.	02-11-2021			
				PO No.	82114			
				PO Date.	27-10-2021			
				Req ID	70633			
				Req Date	23-10-2021			
				Loc Req No	13392			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6023 - Miscellaneous - GI- Bucket - other - nos	8431	15	125.00	1,875.00	18	337.50		
2 9585 - Tools - Plastic mugs - Other - nos		5	30.00	150.00	18	27.00		
3								
4								
5								
6								
7								
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10								
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12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,025.00	364.50		
	182.25	182.25	Total Invoice Amount		2,389.50			

Rupees : Two Thousand Three Hundred Eighty Nine and Paise Fifty Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-11-2021 12:39:15



82114

Copy

25.10.21 1:32:47

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secundera
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	82114	13392
Doc Date	27-10-2021	
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 6023 - Miscellaneous - GI- Bucket - other - nos	15.00	125.00	0.00	18.00	2,212.50
2 9585 - Tools - Plastic mugs - Other - nos	5.00	30.00	0.00	18.00	177.00
Total Order Value . . .					2,389.50

Rupees : Two Thousand Three Hundred Eighty Nine and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
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. Above order for curing purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

1382

Company Name:	G. V. Discovery Centre	Date:	23.10.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13392
		ID No.	70633

No	Description	Size	Quantity	Units	Inward No	Date
1	buckets	std	15	nos		
3	mugs 82114	std	15	nos		
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED

26-OCT-2021

MANISH PARIKH
MANAGER PROCUREMENT

Remarks:- for curing purpose.			
Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign. & Date	23.10.2021	Sign. & Date	23.10.2021

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

[Handwritten Signature]

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 : 02-11-2021

Supplier / Customer / Transporter - Copy

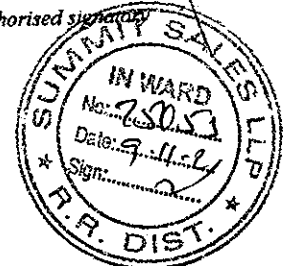
Customer Details		DC No.	17343
GV Discovery Center Pvt Ltd		DC Date.	02-11-2021
119,191, Synergy Square1		PO No.	82114
GSTIN : 36AAHCG4940K1ZC		PO Date.	27-10-2021
		Req ID	70633
		Req Date	23-10-2021
		Loc Req No	13392
Description of Goods		HSN/SAC	Qty
1	6023 - Miscellaneous - Gl- Bucket - other - nos	8431	15
2	9585 - Tools - Plastic mugs - Other - nos		5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 930	Dt: 02/11/21
MRN No: 98915	Dt: 11'30
Received By: <i>Ch. Anantha</i>	Sign: <i>Ch. Anantha</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signature



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1

Customer / Transporter - Copy

Supplier Details

Discovery Center Pvt Ltd

9, 191, Synergy Square 1

GSTIN: 36AAHCG4940K1ZC

PAN AAHCG4940K

Invoice No. 20259
 Invoice Date. 02-11-2021
 PO No 82114
 PO Date 27-10-2021
 Req ID 70633
 Req Date 23-10-2021
 Loc Req No 13392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15	125.00	1,875.00	18	337.50
2	9585 - Tools - Plastic mugs - Other - nos		5	30.00	150.00	18	27.00
3							
4							
5							
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12							
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14							
15							

INWARD	
Inward No: 930	Dt: 02/11/21
MRN No: 98915	Dt: 11/20
Received By:	Sign: <i>Ch. G. Jay</i>
Genome Valley Discovery Center Pvt. Ltd.	

IGST	CGST	SGST	Total Taxable Amount	2,025.00	364.50
	182.25	182.25	Total Invoice Amount	2,389.50	

Rupees : Two Thousand Three Hundred Eighty Nine and Paise Fifty Only.

for Summit Sales LLP

[Signature]

Authorised signatory

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