

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (20)

Date: 13/11/2021		Prepared by: N. Shrivastava	
PO/WO no. 82183		PO / WO Date. 28/10/2021	
Supplier Name Summit Safety LLP		PO/WO amount 11,488.48/-	
Firm/Company G V Discovery Center Pvt Ltd		Project 119,191 synergy square,	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20234	2/11/2021	11,488.48/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali-Charges):			11,488.48/-
Sl. No.	DC No	DC. Date	MRN No.
1.	19318	2/11/2021	98902
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			11,488.48/-
Amount E – PO / WO value:			11,488.48/-
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	APPROVED MD
Sign:	Shrivastava		13 NOV 2021
Date	13/11/2021		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

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.	20234			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.	02-11-2021			
				PO No.	82183			
				PO Date.	28-10-2021			
				Req ID	70707			
				Req Date	27-10-2021			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		13396
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	98.00	4,900.00	18	882.00		
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	30	42.00	1,260.00	18	226.80		
3 4500 - Electrical - conducting - PVC bend - other - 1.5	3917	50	15.00	750.00	18	135.00		
4 4616 - Electrical - other - Metal box - 6way - nos	85365020	20	45.00	900.00	18	162.00		
5 4617 - Electrical - other - Metal box - 8way - nos	85365020	6	48.00	288.00	18	51.84		
6 4547 - Electrical - other - Distribution Board - 3 4 way	8537	1	1638.00	1,638.00	18	294.84		
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IGST	CGST	SGST	Total Taxable Amount	9,736.00		1,752.48		
	876.24	876.24	Total Invoice Amount	11,488.48				
Rupees : Eleven Thousand Four Hundred Eighty Eight and Paise Fourty Eight 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 : 02-11-2021

Customer Details		DC No.	17318
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	02-11-2021
		PO No.	82183
		PO Date.	28-10-2021
		Req ID	70707
		Req Date	27-10-2021
		Loc Req No	13396
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 in x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	20
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	6
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

391

Requisition Form - pvc pipes for insie flat etc.			GVDC		Site & Phase		GENOPOLIS	
Company			13396		Req. Date		27.10.21	
Req. no.			Urgent		ID no.		70707	
Material required before			Brahmam		Approved by (sign):		K.NARSING RAO	
Prepared by			For security kiosk purpose					
Flat / Block no.								

S No.	Item Description	Units	Qty required for security purpose	Quantity required	Qty Available	Date
1	PVC Pipe 1.2 mm Thick	Nos	50	50	-	
2	PVC junction box	Nos	30	30	-	
3	PVC Bends	Nos	50	50	-	
4	6 model metal box	Nos	20	20	-	
5	8 model metal box	Nos	6	6	-	
6	DP Box (4way)	Nos	1	1	-	
Total				156		

APPROVED
 28 OCT 2021
 P. MANAGER PURCHASE
 ST. MANAGER PURCHASE

Handwritten signature

Note: For PVC pipes round off order to nearest bundles.

99/183

Purchase Order

Page(s) 1 Of 1

29-10-2021 10:15:57 AM



82183

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-500005
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	82183	13396
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 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	98.00	0.00	18.00	5,782.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	30.00	42.00	0.00	18.00	1,486.80
3 4500 - Electrical - conducting - PVC bend - other - nos 1.5	50.00	15.00	0.00	18.00	885.00
4 4616 - Electrical - other - Metal box - 6way - nos	20.00	45.00	0.00	18.00	1,062.00
5 4617 - Electrical - other - Metal box - 8way - nos	6.00	48.00	0.00	18.00	339.84
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	1.00	1,638.00	0.00	18.00	1,932.84
Total Order Value ...					11,488.48
Rupees : Eleven Thousand Four Hundred Eighty Eight and Paise Fourty Eight 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 security kiosk purpose.

Completion Date Nil

Measurment Nil

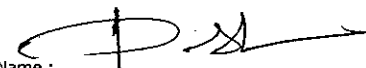
Security Nil

Remarks Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

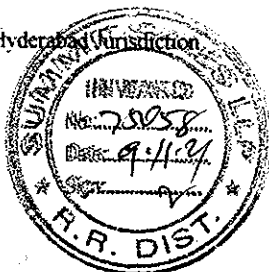
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 935	Dt: 02/11/21
MRN No: 98907	Dt: 11/30
Received By: Ch. Gaurav	Sign: Ch. Gaurav
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

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

Invoice No.	20234
Invoice Date.	02-11-2021
PO No.	82183
PO Date.	28-10-2021
Req ID	70707
Req Date	27-10-2021
Loc Req No	13396

GSTIN: 36AAHCG4940K1ZC

PAN AAHCG4940K

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IGST				CGST		SGST	
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Total Invoice Amount				11,488.48			

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

935 02/11/21
98907 11:30
Ch. Gush