PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	M. Shrauya
PO/WO no.	81751	PO / WO Date.	18/10/2021
Supplier Name	Summit Sales LLP	PO/WO amount	2,564.8/-
Firm/Company	GV Discovery Center pvt Ltd	Project	119, 191 Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1	19934	19/10/2021	2,564.8/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,564.8/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17069	19/10/2021	9802	☑ 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:	2,564.8/-
Amount E – PO / WO value:	2,564.8/-
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:	Shrauya		APPROVED 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/2021						

Notes: 1. In case amount to be credited to supplier and 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

ORIGINAL INVOICE

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	Invoice No.	19934
119,191, Synergy Square1	Invoice Date.	19-10-2021
	PO No.	81751
	PO Date.	18-10-2021
	Req ID	70337
	Req Date	14-10-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	235.00	940.00	12	112.80
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	6	225.00	1,350.00	12	162.00
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IGST	CGST	SGST				
			Total Taxable Amount	2,290.00		274.80
	137.40	137.40	Total Invoice Amount	2,564.80		

Rupees : Two Thousand Five Hundred Sixty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 55222
Date: 20.10.21
Sign: ....
R.R. DIST.

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	DC No.	17069
GV Discovery Center Pvt Ltd	DC Date.	19-10-2021
119,191, Synergy Square1	PO No.	81751
	PO Date.	18-10-2021
	Req ID	70337
	Req Date	14-10-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13378

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	6
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No.
Date
Sign
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

81751
18.10.21 2:06:31

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500...
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	81751	13378
	Doc Date	18-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	4.00	235.00	0.00	12.00	1,052.80
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	6.00	225.00	0.00	12.00	1,512.00
					Total Order Value . . .	**2,564.80**

Rupees : Two Thousand Five Hundred Sixty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
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. Above order for stores lights fixing 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 : __/__/____

1334

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	14.10.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13378
Material required before date:	Urgent	ID No.	70337

No	Description	Size	Quantity	Units	Inward No	Date
1	tube light	4`	04	nos		
3	tube light	2`	06	nos		
4						
5	81751.					
6						
7						
8						
9						

Remarks:- for stores lights fixing purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao(for G.Rajesh babu) Rajesh
Sign.& Date	14.10.2021	Sign. & Date	14.10.2021

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

19 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	17069
DC Date.	19-10-2021
PO No.	81751
PO Date.	18-10-2021
Req ID	70337
Req Date	14-10-2021
Loc Req No	13378

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 878 Dt: 20/10/21

MRN No: 98021 Dt: 11:20

Received By: Sign:

Genome Valley Disc...

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 74545

Date: 22-10-21

Sign: ....

R.R. DIST.

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

... - Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

...V Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No	19934
Invoice Date.	19-10-2021
PO No	81751
PO Date.	18-10-2021
Req ID	70337
Req Date	14-10-2021
Loc Req No	13378

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IGST	CGST	SGST			
	137.40	137.40	Total Taxable Amount	2,290.00	274.80
			Total Invoice Amount	2,564.80	

Rupees : Two Thousand Five Hundred Sixty Four and Paise Eighty Only.

for Summit Sales LLP

9878 20/10/21

98021 11:20

Authorised signatory

Subject to Hyderabad Jurisdiction