

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		13/11/2021		Prepared by:		M. Shrawa	
PO/WO no.		81669		PO / WO Date.		13/10/2021	
Supplier Name		Summit sales LLP		PO/WO amount		10,705/-	
Firm/Company		G.V. Discovery Center Pvt. Ltd.		Project		119,191 Synergy Square 1	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19942	19/10/2021		7,136.64/-			
2	20244	21/11/2021		3,568.32/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,704.96/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17328	21/11/2021	989140	☒ Yes ☐ No			
2.	17072	19/10/2021	98020	☒ 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:						10705/-	
Amount E – PO / WO value:						10705/-	
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:	Shrawa						
Date	13/11/2021						

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20244	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.		02-11-2021	
				PO No.		81669	
				PO Date.		13-10-2021	
				Req ID		70292	
				Req Date		13-10-2021	
				Loc Req No		13371	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.40	3,024.00	18	544.32	
15 nos							
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IGST	CGST	SGST	Total Taxable Amount		3,024.00	544.32	
	272.16	272.16	Total Invoice Amount		3,568.32		
Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two 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

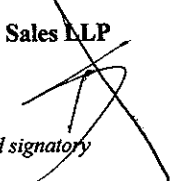
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

Customer Details		DC No.	17328
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	02-11-2021
		PO No.	81669
		PO Date.	13-10-2021
		Req ID	70292
		Req Date	13-10-2021
		Loc Req No	13371
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
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for Summit Sales LLP


 Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

Customer Details				Invoice No.		19942	
GV Discovery Center Pvt Ltd				Invoice Date.		19-10-2021	
119,191, Synergy Square1				PO No.		81669	
GSTIN : 36AAHCG4940K1ZC				PO Date.		13-10-2021	
				Req ID		70292	
				Req Date		13-10-2021	
				Loc Req No		13371	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.40	6,048.00	18	1,088.64
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IGST		CGST	SGST	Total Taxable Amount		6,048.00	1,088.64
		544.32	544.32	Total Invoice Amount		7,136.64	
Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four 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 : 19-10-2021

Customer Details		DC No.	17077
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	19-10-2021
		PO No.	81669
		PO Date.	13-10-2021
		Req ID	70292
		Req Date	13-10-2021
		Loc Req No	13371
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320
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for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

13-10-2021 12:54:41



81669

18.10.21 2:04:47

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500060
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	81669	13371
Doc Date	13-10-2021	
Quote No	Nil	
Quote Date	26-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 15 nos	6,480.00	1.40	0.00	18.00	10,704.96
Total Order Value . . .					10,704.96

Rupees : Ten Thousand Seven Hundred Four and Paise Ninty Six 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 site use 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 : __/__/__

6480

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		13.10.2021	
Site & Phase:		SYNERGY 119,191		Time:		11:00 Hrs	
Material required before date:		Urgent		Req. No.		13371	
				ID No.		70292	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheets	18 x 24	15	Nos			
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Remarks: for site use purpose.					P. PRASHAKAN		
Prepared By:		Vineetha reddy		Approved by		S. K. Narsing rao	
Sign. & Date		13.10.2021		Sign. & Date		13.10.2021	

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

(Signature)

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 19-10-2021

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square I

DC No	17077
DC Date	19-10-2021
PO No	81669
PO Date	13-10-2021
Req ID	70292
Req Date	13-10-2021
Loc Req No	13371

GSTIN: 36AAHCG4940K1ZC

Description of Goods

HSN/SAC	Qty
3920	4320

1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft

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INWARD	
Inward No: 880	Date: 20/10/21
MRN No: 98020	Date: 11/20
Sign:	

for Summit Sales LLP

Authorized signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 19-10-2021

Customer Details

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

GSTIN: 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	4320	1.40	6,048.00	18	1,088.64
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IGST	CGST	SGST	Total Taxable Amount	6,048.00	1,088.64
	544.32	544.32	Total Invoice Amount	7,136.64	

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four Only.

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INWARD	
Inward No: 880	Ex: 20/10/21
MRN No: 98020	11:20
Received for:	

for Summit Sales LLP

Authorized 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.	17328
GV Discovery Center Pvt Ltd 119,191, Synergy Square I		DC Date.	02-11-2021
		PO No.	81669
		PO Date.	13-10-2021
		Req ID	70292
		Req Date	13-10-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13371
Description of Goods		HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
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INWARD	
Inward No. 934	Date: 02/11/21
MKN No. 98910	Date: 11-30
Received By: <i>Ch. Ravi</i>	Signature: <i>Ch. Ravi</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, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square I

Invoice No.	20244
Invoice Date.	02-11-2021
PO No.	81669
PO Date.	13-10-2021
Req ID	70292
Req Date	13-10-2021
Loc Req No	13371

GSTIN : 36AAHCG4940K1ZC

PAN AAHCG4940K

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.40	3,024.00	18	544.32
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INWARD	
Inward No. 984	Date 02/11/21
MRN No. 98916	Time 11:30
Received By:	<i>Ch. Ganga</i>
GV Discovery Center Pvt. Ltd.	

IGST	CGST	SGST	Total Taxable Amount	3,024.00	544.32
	272.16	272.16	Total Invoice Amount	3,568.32	

Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction