PURCHASE DIVISION
Advice for approval for credit to supplier

(R) M

Date:	12/11/2021	Prepared by:	N. Shraya
PO/WO no.	82007	PO / WO Date.	25/10/2021
Supplier Name	Summit sales LLP	PO/WO amount	678.5/-
Firm/Company	G V Discovery Center pvt ltd	Project	119, 191 Synergy Square,
Sl. No.	Bill No.	Bill Date	Bill amount
1	20238	2/11/2021	678.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			678.5

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17322	2/11/2021	98904	☑ 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:				678.5/-
Amount E – PO / WO value:				678.5/-
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:	Shraya						
Date	12/11/2021						

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

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

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K

Invoice No.	20238
Invoice Date.	02-11-2021
PO No.	82007
PO Date.	25-10-2021
Req ID	70604
Req Date	22-10-2021
Loc Req No	13389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	575.00		103.50
	51.75	51.75	Total Invoice Amount	678.50		

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 9623.73
Date: 2-11-21
Sign:

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

Customer Details	DC No.	17322
GV Discovery Center Pvt Ltd	DC Date.	02-11-2021
119,191, Synergy Square1	PO No.	82007
	PO Date.	25-10-2021
	Req ID	70604
GSTIN : 36AAHCG4940K1ZC	Req Date	22-10-2021
	Loc Req No	13389

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99291
Date: 2-11-21
Sign: 2
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 26-10-2021 16:07:55

82007
25.10.21 1:31:04

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	82007	13389
	Doc Date	25-10-2021	
	Quote No	Nil	
	Quote Date	25-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
	Total Order Value . . .					**678.50**

Rupees : Six Hundred Seventy Eight 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. -
Penality 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 : 26/10/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : __/__/____

1384

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	22.10.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
.		Req. No.	13389
Material required before date:	Urgent	ID No.	70604

No	Description	Size	Quantity	Units	Inward No	Date
1	Sprit level tapes 82007	5m	05	nos		
3						
4						
5						
6						
7						
8						
9						

Remarks:- for site engineers use purpose.

Prepared By:	Vineetha reddy	Approved by	P. Narsing rao
Sign.& Date	22.10.20s21	Sign. & Date	22.10.2021

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

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

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.	17322
119,191, Synergy Square1	DC Date.	02-11-2021
	PO No.	82007
	PO Date.	25-10-2021
	Req ID	70604
GSTIN : 36AAHCG4940K1ZC	Req Date	22-10-2021
	Loc Req No	13389

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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 7026
Date: 9-11-21
Sign:
R.R. DIST.

INWARD
Inward No: 937 Dt: 02/11/21
MRN No: 98904 Dt: 11:30
Received By: Sign
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

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

/ Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	20238
Invoice Date.	02-11-2021
PO No.	82007
PO Date.	25-10-2021
Req ID	70604
Req Date	22-10-2021
Loc Req No	13389

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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10							
11							
12							
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14							
15							

937
98904
02/11/21
11:30

IGST	CGST	SGST			
			Total Taxable Amount	575.00	103.50
	51.75	51.75	Total Invoice Amount	678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory