

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

M

Date:	12/11/2021	Prepared by:	N. Shrawa
PO/WO no.	82007	PO / WO Date.	25/10/2021
Supplier Name	Summit Sales Ltd	PO/WO amount	678.5/-
Firm/Company	G V Discovery Center Pvt Ltd	Project	119, 191 Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1	20238	21/11/2021	678.5/-
2	/	/	/
3	/	/	/
4	/	/	/
Amount A - Bills total(Excluding Transport & Hamali-Charges):			678.5
Sl. No.	DC No	DC. Date	MRN No.
1.	17322	2/11/2021	98904
2.			
3.			
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
Sign:	Shrawa	13 NOV 2021	
Date	12/11/2021	MINISH PARIKH	

Notes: 1. In case amount to be credited to supplier and the bill 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/-

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.		20238	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				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	
Total Invoice Amount				51.75		678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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.	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			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



82007

25.10.21 1:31:04

Page(s) 1 Of 1

26-10-2021 16:07:55

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From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000...
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. -

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1384

Requisition Form

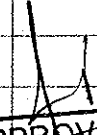
Company Name:		G. V. Discovery Centre		Date:		22.10.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13389	
Material required before date:			Urgent		ID No.		70604

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

APPROVED

26 OCT 2021

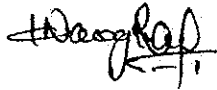
MANISH PARIKH
MANAGER PROCUREMENT



Remarks:- for site engineers use purpose.

Prepared By:	Vineetha reddy	Approved by:	MANISH PARIKH
Sign. & Date	22.10.2021	Sign. & Date	22.10.2021

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



DELIVERY CHALLAN

Summit Sales LLP

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

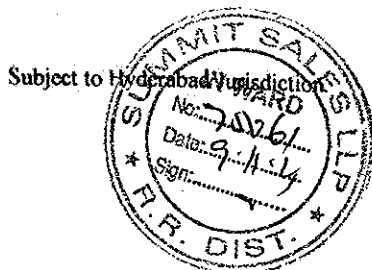
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

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GV Discovery Center Pvt Ltd		DC Date.	02-11-2021
119,191, Synergy Square1		PO No.	82007
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		Req ID	70604
		Req Date	22-10-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13389
Description of Goods		HSN/SAC	Qty
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INWARD	
Inward No: 937	Dt: 02/11/21
MRN No: 98912	Dt: 11/30
Received By: Ch. G. Ravi	Sign: Ch. G. Ravi
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

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PAN AAHCG4940K				Req ID	70604		
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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.

937
98704
02/11/21
11:30
Ch. G. Singh

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory