PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	N. Shravya
PO/WO no.	81729	PO / WO Date.	18/10/2021
Supplier Name	Summit Sales LLP	PO/WO amount	18,417/-
Firm/Company	G V Discovery Center pvt Ltd	Project	119, 191 Synergy Squares
Sl. No.	Bill No.	Bill Date	Bill amount
1	20242	2/11/2021	4,607.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,607.5/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17326	2/11/2021	98909	☑ 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:				4,607.5/-
Amount E – PO / WO value:				18,417/-
Amount F – Difference (A – E): GST-18%				13,810/-

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	~~PDC~~ 29/11/2021
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	APPROVED 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT					
Date	13/11/2021						

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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.	20242
	Invoice Date.	02-11-2021
	PO No.	81729
	PO Date.	18-10-2021
	Req ID	70335
	Req Date	14-10-2021
	Loc Req No	13375

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		10	160.00	1,600.00	18	288.00
2	9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50
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IGST	CGST	SGST	Total Taxable Amount	4,190.00		417.50
	208.75	208.75	Total Invoice Amount	4,607.50		

Rupees : Four Thousand Six Hundred Seven and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 86372
Date: 2-11-21
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17326
119,191, Synergy Square1	DC Date.	02-11-2021
	PO No.	81729
	PO Date.	18-10-2021
	Req ID	70335
GSTIN : 36AAHCG4940K1ZC	Req Date	14-10-2021
	Loc Req No	13375

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		10
2	9555 - Tools - Safety belt - other - nos	63072090	10
3			
4			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No. 99295
Date: 2.11.21
Sign: ....
R.R. DIST.

Purchase Order

 18-10-2021 13:12:20

81729
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-50(
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	81729	13375
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-10-2021	
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	4028 - Consumables - First -Aid Kit - NA - boxes	4.00	840.00	0.00	12.00	3,763.20
2	9591 - Tools - Safety Indication Ribbon - NA - nos	20.00	160.00	0.00	18.00	3,776.00
3	9555 - Tools - Safety belt - other - nos	40.00	259.00	0.00	5.00	10,878.00
					Total Order Value . . .	**18,417.20**

Rupees : Eighteen Thousand Four Hundred Seventeen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

part bill
Bill no: 19941 dt 18/10/21
amount :- ~~18,4~~ 13,810 /-
Bal. amount receivable.

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name :
Contact :

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

Name : ____________

Date : __/__/____

13324

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	14.10.2021
Site & Phase	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13375
Material required before date	Urgent	ID No.	70335

No	Description	Size	Quantity	Units	Inward No	Date
1	Wheel barrows with rubber wheels	std	02	nos		
2	first aid kit	std	04	nos		
4	Safety caution ribbon 81729	std	20	bundels		
5	Safety belts	std	40	nos		
6			APPROVED 12 P. PRABHAKAR Sr. MANAGER PURCHASE			
7						
8						
9						

Remarks:- for site use 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.

APPROVED
14 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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GV Discovery Center Pvt Ltd	DC Date.	02-11-2021
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	PO Date.	18-10-2021
	Req ID	70335
GSTIN : 36AAHCG4940K1ZC	Req Date	14-10-2021
	Loc Req No	13375

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No. 933 Dt. 02/11/21
MRN No: 98909 11:30
Received By:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 2054
Date: 9-11-21
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT

#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	Invoice No.	20242
119,191, Synergy Square1	Invoice Date.	02-11-2021
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INWARD

Inward No: 933 Dt: 02/11/21

MRN No: 98909 Dt: 11.30

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	4,190.00	417.50
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for Summit Sales LLP

Authorised signatory

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