PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/4/2021	Prepared by:	R. Mueeltra
PO/WO no.	78487	PO / WO Date.	08/07/21
Supplier Name	SSllp	PO/WO amount	3067.29
Firm/Company	GVDC	Project	Geuopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	18211	10/07/21	3067.29
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 3067.29

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3698	08/07/21	94195	☑ 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:	3067.29
Amount E – PO / WO value:	3067.29
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	15/11/21
Remarks:	final Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	R. Mueeltra	[signature]					
Date	13/11/21	18/11/21					

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

Summit Sales LLP

ORIGINAL INVOICE

#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.	18211
119,191, Synergy Square1	Invoice Date.	10-07-2021
	PO No.	78437
	PO Date.	08-07-2021
	Req ID	67311
GSTIN : 36AAHCG4940K1ZC	Req Date	07-07-2021
	Loc Req No	13275

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 1'3" x 4'3" - 06 nos	6802	31.875	74.55	2,376.28	18	427.72
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		31.875	7.00	223.12	18	40.16
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,599.40	467.88
	233.94	233.94	Total Invoice Amount	3,067.29	

Rupees : Three Thousand Sixty Seven and Paise Twenty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No. 82175
Date: 12/13
Sign:

Authorised signatory

Recd 9/7

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V. Discovery Centre (P) Ltd

Site:

DC No.	3698
Date	8/7/21
Vehicle No.	TS10UB8387
P.O. / W.O. No.	78437
P.O. / W.O. Date	8/7/21

Sl. No.	PARTICULARS	Quantity
1	Granite steel grey (19mm) 1'3" x 4'3" = 06 Nos	31.88 Sft
2	Hamali Chgs	31.88 Sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		31.88 Sft

GSTIN :

Received the above ma[illegible]als in good condition.

Received by S.K. Raju 8/7/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 04-09-2021 11:45:36

Original / Office Copy / Purchase Div.Copy

From Company :- **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
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	78437	13275
Doc Date	08-07-2021	
Quote No	Nil	
Quote Date	08-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *1'3" x 4'3" - 06 nos*	31.88	74.55	0.00	18.00	2,804.01
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	31.88	7.00	0.00	18.00	263.29
					Total Order Value . . .	**3,067.30**

Rupees : Three Thousand Sixty Seven and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
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 steps purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	07-07-2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13275
Material required before date:	Urgent	ID No.	67311

No	Description	Size	Quantity	Units	Inward No	Date
1	Seel gray granite	1'-3"X4'-3"	6	NOS		
2						
3						
4						
5						
6						
7						
8						

Remarks: For site office steeps use purpose.

Prepared By:	V.Sanketh	Approved by	K.Narsing rao
Sign.& Date	07-07-2021	Sign. & Date	07-07-2021

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

OUTWARD - GATE PASS

No. 5858

...pany	8/7/21	Time:	18:00
...ct/site:	Summit Cities LLP		
...nation:	Summit Housing LLP		
...ard No.	G.V.D C(D) 48-		

...ard No.	Vehicle type	Vehicle No	Vehicle driver
1013.	TH	TS10UD 8387	S.K. [illegible]

Material Description	Quantity	Units	Approx rate	Amount
Steel grey granite 1.3"x4'3'	06	Nos		
Total				

...es/refund	Purpose for transfer	Other details (to be filled by Admin audit)
... charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date ________
... refund from supplier	☐Return to supplier for refund	Details of credit note from supplier date _____ & Amount Rs. ____________/-
...nsfer to other ...roject	☐On loan to be returned	Return of material - inward no. __________ & date ______
...ansfer to other site/ ...ct	Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ____________, Amount ____________ date __________
...ansfer to another phase ...m/company/project	☐No charges to be collected	NA
...o charge	☐for repairs & service	☐Material received by inward no. _________ & date________ ____________
...ther	Details:	Details:

...arks: for site use purpose DC No - 3698, Dt - 78437

...te pass approved by:	Project manager	Admin in-charge	Security
...eived by other site on:	Inward No.	Admin sign:	Security sign.
	674		

Approved by	Project accountant	Accounts manager	Admin - Audit	M D

...: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to ...ient site. Recipient must sign it and send it to Admin audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. ...ect manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, ...e GST bills, etc and send to MD for approval once in a fortnight.

...pass, fill required details,

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V. Discovery Center (P) Ltd

Site:

DC No.	3698
Date	: 8/7/21
Vehicle No.	: TS10UB8383
P.O. / W.O. No.	: 78437
P.O. / W.O. Date	: 8/7/21

Sl. No.	PARTICULARS	Quantity
1	Granite steel grey (19mm) 1'.3' x 4'.3' = 06 Nos	31.88 sft
2		
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19		
20		
		31.88 sft

INWARD
Inward No: 674 Dt: 09/07/21
MRN No: 9145 Dt: 6.63
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

GSTIN :

Received the above materials in good condition.

Received by : S.K. Raju
Stamp:
Date : 8/7/21

For SUMMIT SALES LLP

Authorised Signatory