PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/12/2021	Prepared by:	Sai kiran
PO/WO no.	82166	PO / WO Date.	28/10/2021
Supplier Name	SSLLP	PO/WO amount	44,317
Firm/Company	G.V. Discovery Center	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20442	16/11/2021	44,317
2			
3			
4			

Amount A – ~~Bills total~~(Excluding Transport & Hamali Charges):				44,317
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17491	16/11/2021	99347	☑ 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:				44,317
Amount E – PO / WO value:				44,317
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 acce~~ptable 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	13/12/2021
Remarks:	— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	4/12/21	10/12					

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. 0,000/- 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 **ORIGINAL INVOICE**

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.	20442
Invoice Date.	16-11-2021
PO No.	82166
PO Date.	28-10-2021
Req ID	70606
Req Date	22-10-2021
Loc Req No	13387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		25	400.00	10,000.00	5	500.00
	Male-8 no						
2	6155 - Miscellaneous - Safety Shoe - NA - pair		15	400.00	6,000.00	5	300.00
	Male-9 no						
3	6155 - Miscellaneous - Safety Shoe - NA - pair		18	735.00	13,230.00	5	661.50
	Female-7						
4	6155 - Miscellaneous - Safety Shoe - NA - pair		19	683.00	12,977.00	5	648.84
	Female-6						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	42,207.00	2,110.34
	1,055.17	1,055.17	Total Invoice Amount	44,317.35	

Rupees : Fourty Four Thousand Three Hundred Seventeen and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN-WARD
No: 8688
Date: 16-11-21
Sign:

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.	17491
GV Discovery Center Pvt Ltd	DC Date.	16-11-2021
119,191, Synergy Square1	PO No.	82166
	PO Date.	28-10-2021
	Req ID	70606
GSTIN : 36AAHCG4940K1ZC	Req Date	22-10-2021
	Loc Req No	13387

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		25
2	6155 - Miscellaneous - Safety Shoe - NA - pair		15
3	6155 - Miscellaneous - Safety Shoe - NA - pair		18
4	6155 - Miscellaneous - Safety Shoe - NA - pair		19
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 9546
Date: 16-11-21
Sign: ......
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-10-2021 12:23:00

82166
25.10.21 1:32:48

From Company :	**G V Discovery Center Pvt Ltd** 5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003 G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	82166	13387
	Doc Date	28-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2021	
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	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-8 no*	25.00	400.00	0.00	5.00	10,500.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-9 no*	15.00	400.00	0.00	5.00	6,300.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair *Female-7*	18.00	735.00	0.00	5.00	13,891.50
4	6155 - Miscellaneous - Safety Shoe - NA - pair *Female-6*	19.00	683.00	0.00	5.00	13,625.85
					Total Order Value . . .	**44,317.35**

Rupees : Fourty Four Thousand Three Hundred Seventeen and Paise Thirty Five 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 Lokesh sir instruction purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Material Not Received

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 28/10/2021

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

Name : ____________

Date : __/__/____

1385

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	22.10.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13387
Material required before date:	Urgent	ID No.	70606

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes	8	30	nos		
3	Safety shoes 82005	09	20	nos		
4	Safety shoes	07	20	nos		
5	Safety shoes 82166	06	20	nos		
6						
7						
8						
9						

Remarks:- for site use purpose.as per lokesh sir instructions

Prepared By:	Vineetha reddy	Approved by	K.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

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	17491
DC Date.	16-11-2021
PO No.	82166
PO Date.	28-10-2021
Req ID	70606
Req Date	22-10-2021
Loc Req No	13387

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		25
2	6155 - Miscellaneous - Safety Shoe - NA - pair		15
3	6155 - Miscellaneous - Safety Shoe - NA - pair		18
4	6155 - Miscellaneous - Safety Shoe - NA - pair		19
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 956 Dt: 17/11/21
MRN No: 99342 Dt: 1:00
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 25109
Date: 24-11-21
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / 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.	20442
Invoice Date.	16-11-2021
PO No.	82166
PO Date.	28-10-2021
Req ID	70606
Req Date	22-10-2021
Loc Req No	13387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair Male-8 no		25	400.00	10,000.00	5	500.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair Male-9 no		15	400.00	6,000.00	5	300.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair Female-7		18	735.00	13,230.00	5	661.50
4	6155 - Miscellaneous - Safety Shoe - NA - pair Female-6		19	683.00	12,977.00	5	648.84
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,055.17	1,055.17	Total Taxable Amount	42,207.00	2,110.34
			Total Invoice Amount	44,317.35	

Rupees : Fourty Four Thousand Three Hundred Seventeen and Paise Thirty Five Only.

956
~~17/11/~~
99347

17/11/21
1:00

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction