(M) (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/12/2021	Prepared by:	Sai kiran
PO/WO no.	82315	PO / WO Date.	2/11/2021
Supplier Name	SSLLP	PO/WO amount	1315-70
Firm/Company	G.V. Discovery Center	Project	SYNERGY
Sl. No.	Bill No.	Bill Date	Bill amount
1	20446	16/11/2021	1315.70
2	/	/	/
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1315-70

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17495	16/11/2021	99342	☑ 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:	1315-70
Amount E – PO / WO value:	1315-70
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	13/12/2021
Remarks:	— Trial bill —

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

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. 50,000/- 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
GV Discovery Center Pvt Ltd	
119,191, Synergy Square1	
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K

Invoice No.	20446
Invoice Date.	16-11-2021
PO No.	82315
PO Date.	02-11-2021
Req ID	70723
Req Date	27-10-2021
Loc Req No	13397

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5	223.00	1,115.00	18	200.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,115.00		200.70
	100.35	100.35	Total Invoice Amount	1,315.70		

Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 21895
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		
GV Discovery Center Pvt Ltd	DC No.	17495
119,191, Synergy Square1	DC Date.	16-11-2021
	PO No.	82315
	PO Date.	02-11-2021
	Req ID	70723
GSTIN : 36AAHCG4940K1ZC	Req Date	27-10-2021
	Loc Req No	13397

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95464
Date: 16.11.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 02-Nov-21 4:00:40 PM

82315
30.10.21 11:22:44

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**	82315	13397
	Doc Date	02-11-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	02-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2102 - Carpentry - hardware - Gum Tape - NA - nos	5.00	223.00	0.00	18.00	1,315.70
					Total Order Value . . .	**1,315.70**

Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Flex tape strong rubbrised waterproof tape 4"
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	with in a day
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specificarion above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Material Not Received.

For ***G V Discovery Center Pvt Ltd***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

1394

Requisition Form

Company Name:	G. V. Discovery Centre.	Date:	27.10.2021
Site & Phase :	SYNERGY 119,191	Time:	17:00 Hrs
		Req. No.	13397
Material required before date:	Urgent	ID No.	70723

No	Description	Size	Quantity	Units	Inward No	Date
1	Waterproof tape	std	05	Nos		
3						
4						
5						
6						
7						
8						
9						

82313

Remarks:- for site use purpose

Prepared By:	Rajesh	Approved by	K.Narsing rao
Sign.& Date	27.10.2021	Sign. & Date	27.10.2021

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

APPROVED
30 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

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

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Req ID	70723
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Loc Req No	13397

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8			
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30			

INWARD

Inward No: 955 Dt: 17/11/21

MRN No: 99342 Dt: 1:00

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST. INWARD No: 25405 Date: 24-11-21 Sign:

Subject to Hyderabad Jurisdiction

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

pplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

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IGST	CGST	SGST			
			Total Taxable Amount	1,115.00	200.70
	100.35	100.35	Total Invoice Amount	1,315.70	

Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only.

for Summit Sales LLP

955 17/11/21
99342 1.00

Authorised signatory

Subject to Hyderabad Jurisdiction