

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date:	6/12/2021	Prepared by:	Sai Kiran
PO/WO no.	82862	PO / WO Date.	23/11/2021
Supplier Name	SSLP	PO/WO amount	625.20
Firm/Company	G V Discovery Center	Project	SYNERGY
Sl. No.	Bill No.	Bill Date	Bill amount
1	20653	29/11/2021	625.20
2	/	/	/
3	/	/	/
4	/	/	/

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

625.20

SL No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17696	29/11/2021	99899	☒ 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:

625.20

Amount E - PO / WO value:

625.20

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. <u> </u> ☒ No

Payment - due date

13/12/2021

Remarks:

— fine bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sai Kiran</i>	<i>[Signature]</i>					
Date	6/12/21	8/12					

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 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

1 of 1 :

Customer Details				Invoice No.		20653	
GV Discovery Center Pvt Ltd				Invoice Date.		29-11-2021	
119,191, Synergy Square1				PO No.		82862	
GSTIN : 36AAHCG4940K1ZC				PO Date.		23-11-2021	
PAN AAHCG4940K				Req ID		71393	
				Req Date		22-11-2021	
				Loc Req No		13411	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		1	530.25	530.25	18	95.44
2							
3							
4							
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6							
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8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
47.72				47.72		47.72	
Total Taxable Amount				530.25		95.44	
Total Invoice Amount						625.69	

Rupees : Six Hundred Twenty Five and Paise Sixty Nine Only.

for Summit Sales LLP


 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

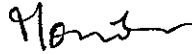
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		PO No.	82862
		PO Date.	23-11-2021
		Req ID	71393
		Req Date	22-11-2021
		Loc Req No	13411
	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		1
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for Summit Sales LLP

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 Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-11-2021 11:56:31



82862

copy

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

23.11.21 11:48:24

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

82862

13411

Doc Date

23-11-2021

Quote No

Nil

Quote Date

28-02-2019

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos 15" x 20"	1.00	530.25	0.00	18.00	625.70
Total Order Value . . .					625.70
Rupees : Six Hundred Twenty Five and Paise Sixty Nine Only.					

Terms and Conditions :-

Specification / Brand Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.

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 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 Toilet purpose.

Completion Date NA

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 : ____/____/____

1455

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

Wasek

22 NOV 1992

APPROVED
26 NOV 2021
MINISH 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

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 989	Dt: 30/11/21
MRN No: 99899	Dt: 5/12/21
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

*[Signature]*

DELIVERY CHALLAN

Summit Sales LLP

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

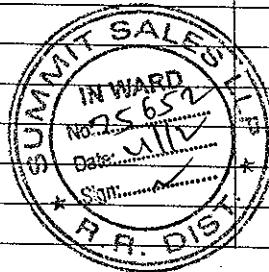
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for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 989	Dt: 30/11/21
MRN No: 99899	Dt: 5:00
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

[Signature]

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT

COPY

Supplier / Customer / Transporter - Copy

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MRN No: 99899	Dt: 5:00
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Handwritten signature: [Signature]

Authorised signatory

