PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/12/2021	Prepared by:	Saikiran
PO/WO no.	82060	PO / WO Date.	26/10/2021
Supplier Name	SSLLP	PO/WO amount	5,947.20
Firm/Company	GV Discovery center	Project	SYNERGY
Sl. No.	Bill No.	Bill Date	Bill amount
1	20464	18/11/2021	5,947.20
2			
3	/	/	/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,947.20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17512	18/11/2021	99434	☑ 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:	—
Amount E – PO / WO value:	5,947.20
Amount F – Difference (A – E): GST-18%	5,947.20
	—

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:	— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saikiran	[signature]					
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 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.	20464
Invoice Date.	18-11-2021
PO No.	82060
PO Date.	26-10-2021
Req ID	70657
Req Date	26-10-2021
Loc Req No	13393

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2	2520.00	5,040.00	18	907.20
2							
3							
4							
5							
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7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,040.00		907.20
	453.60	453.60	Total Invoice Amount		5,947.20	

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87018
Date: 18/11/21
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	17512
119,191, Synergy Square1	DC Date.	18-11-2021
	PO No.	82060
	PO Date.	26-10-2021
	Req ID	70657
GSTIN : 36AAHCG4940K1ZC	Req Date	26-10-2021
	Loc Req No	13393

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2
2			
3			
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5			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95483
Date: 18-11-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

    28-10-2021 2:28:02 PM

82060
25.10.21 1:31:05

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	**Doc No**	82060	13393
	Doc Date	26-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	**Quote Date**	26-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	2.00	2,520.00	0.00	18.00	5,947.20
					Total Order Value . . .	**5,947.20**

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items not confirming to qlty & specs. Breakage in your account. Above order for villa 22 purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

Matiral Not Received.

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

1383

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	26.10.2021
Site & Phase :	SYNERGY 119,191	Time:	11.00 Hrs
		Req. No.	13391
Material required before date:	Urgent	ID No.	70657

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex tank	500 liters	02	nos		
3						
4						
5						
6						
7						
8						
9						
10						
11						

82060

Remarks:- for Ro plant installation purpose.

Prepared By:	Vineetha reddy	Approved by	N. ...ng rao
Sign.& Date	26.10.2021	Sign. & Date	26.10.2021

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

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

26 OCT 2021

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.	17512
119,191, Synergy Square1	DC Date.	18-11-2021
	PO No.	82060
	PO Date.	26-10-2021
	Req ID	70657
GSTIN : 36AAHCG4940K1ZC	Req Date	26-10-2021
	Loc Req No	13393

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2
2			
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6			
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INWARD

Inward No: 962 Dt: 18/11/21

MRN No: 99434 Dt: S.O.O

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 25658 Date: 24/12 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.	17512
119,191, Synergy Square1	DC Date.	18-11-2021
	PO No.	82060
	PO Date.	26-10-2021
	Req ID	70657
GSTIN : 36AAHCG4940K1ZC	Req Date	26-10-2021
	Loc Req No	13393

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 962 Dt: 18/11/21
MRN No: 99434 Dt: 5:00
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. *
INWARD
No: 25658
Date: 11/11
Sign:

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	20464
119,191, Synergy Square1	Invoice Date.	18-11-2021
	PO No.	82060
	PO Date.	26-10-2021
	Req ID	70657
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	26-10-2021
	Loc Req No	13393

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2	2520.00	5,040.00	18	907.20
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INWARD
Inward No: 962 Dt: 18/11/21
MRN No: Dt: 5:00
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	5,040.00	907.20
	453.60	453.60	Total Invoice Amount	5,947.20	

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

Mrn.No 99434

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 2565 Date: 4/12 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory