PURCHASE DIVISION
Advice for approval for credit to supplier

M B

Date:	6/12/2021	Prepared by:	Sai kiran
PO/WO no.	82888	PO / WO Date.	23/11/2021
Supplier Name	SSLLP	PO/WO amount	826.00
Firm/Company	G.V. Discovery center	Project	SYNERGY
Sl. No.	Bill No.	Bill Date	Bill amount
1	20581	25/11/2021	826
2	/	/	/
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 826.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17624	25/11/2021	99876	☑ 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:	826
Amount E – PO / WO value:	826
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: — final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai ki	[signature]					
Date	6/12/2021	7/12					

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

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.	20581
Invoice Date.	25-11-2021
PO No.	82888
PO Date.	23-11-2021
Req ID	71390
Req Date	22-11-2021
Loc Req No	13409

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	70	10.00	700.00	18	126.00
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	700.00	126.00
	63.00	63.00	Total Invoice Amount	826.00	

Rupees : Eight Hundred Twenty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8727
Date: 25-11-21
Sign: 1

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	17624
119,191, Synergy Square1	DC Date.	25-11-2021
	PO No.	82888
	PO Date.	23-11-2021
	Req ID	71390
GSTIN : 36AAHCG4940K1ZC	Req Date	22-11-2021
	Loc Req No	13409

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	70
2			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 95612
Date: 25/11/21
Sign: ✓

for Summit Sales LLP

Authorised signatory

Purchase Order

 23-11-2021 2:30:55 PM Origina

82888
23.11.21 11:48:25

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	82888	13409
Doc Date	23-11-2021	
Quote No	NIL	
Quote Date	22-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	70.00	10.00	0.00	18.00	826.00
					Total Order Value . . .	**826.00**

Rupees : Eight Hundred Twenty Six 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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

1455

Requisition Form

Company Name:	G. V. Discovery Center	Date:	22.11.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13409
Material required before date:	Urgent	ID No.	71390

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation tapes	std	70	nos		
2						
3						
4						
5						
		82888				
				nos		

Remarks: For site use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	22.11.2021	Sign. & Date	22.11.2021

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

APPROVED
23 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

22 NOV 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		
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119,191, Synergy Square1	DC Date.	25-11-2021
	PO No.	82888
	PO Date.	23-11-2021
	Req ID	71390
GSTIN : 36AAHCG4940K1ZC	Req Date	22-11-2021
	Loc Req No	13409

	Description of Goods	HSN/SAC	Qty
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INWARD

Inward No: 972 Dt: 25/11/21

MRN No: 99826 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
IN WARD
No: 2565
Date: 11/12
Sign:
R.R. DIST.

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

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DC No.	17624
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 972 Dt: 25/11/21
MRN No: 99896 Dt: 5.00
Received By: Sign:
Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 25653 Date: 4/12 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
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K

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IGST	CGST	SGST			
			Total Taxable Amount	700.00	126.00
	63.00	63.00	Total Invoice Amount	826.00	

Rupees : Eight Hundred Twenty Six Only.

INWARD
Inward No. 972 Dt: 25/11/21
MKN No: 99896 Dt: 5100
Received By: Sign:
Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 75653
Date: 4/12
Sign:
R.R. DIST.