

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date:	6/10/2021	Prepared by:	S. K. Kishan
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):

SL No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	1A624	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:

Amount E - PO / WO value:

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

Remarks:

13/12/2021
— final bill —

Approved by:	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	S. K. Kishan						
Date	6/12/2021	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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20581			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.		25-11-2021			
				PO No.		82888			
				PO Date.		23-11-2021			
				Req ID		71390			
				Req Date		22-11-2021			
GSTIN: 36AAHCG4940K1ZC				PAN AAHCG4940K		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	
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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

Subject to Hyderabad Jurisdiction



[Signature]
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

1 of 1 : 25-11-2021

Customer Details		DC No.	17624
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC 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
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	70
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-11-2021 2:30:55 PM

Original



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. -

Penalty 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 : __/__/__

Requisition Form

1455

Company Name:		G. V. Discovery Center		Date:		22.11.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
Material required before date:			Urgent		Req. No.		13409
					ID No.		71390
No	Description	Size	Quantity	Units	Inward No	Date	
1	Insulation tapes	std	70	nos			
2							
3							
4							
5							
				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.

[Signature]

APPROVED
K. Narsing rao
22.11.2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

22 NOV 2021

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

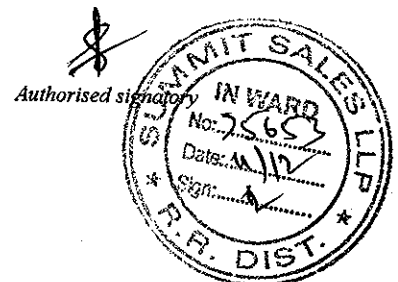
1 of 1 : 25-11-2021

Customer Details		DC No.	17624
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	25-11-2021
		PO No.	82888
		PO Date.	23-11-2021
		Req ID	71390
		Req Date	22-11-2021
		Loc Req No	13409
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1	4585 - Electrical - other - Insulation tape - NA - nos	8546	70
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 972	Dt: 25/11/21
MRN No: 99826	Dt: 5:00
Received By: <i>Ch. Inayat</i>	Sign: <i>Ch. Inayat</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP



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

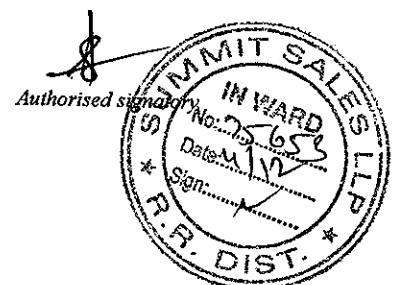
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 972	Dt: 25/11/21
MRN No: 99896	Dt: 5.00
Received By: Ch. Mugh	Sign: [Signature]
GV Discovery Center Pvt. Ltd.	

for Summit Sales LLP



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

1 of 1 :

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GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				20581					
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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.

Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP

