MB

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/12/2021	Prepared by:	Sai kiran
PO/WO no.	829047	PO / WO Date.	23/11/2021
Supplier Name	SSLLP	PO/WO amount	1,826.64
Firm/Company	G.V. Discovery Center	Project	SYNERGY
Sl. No.	Bill No.	Bill Date	Bill amount
1	20575	25/11/2021	1,826.64
2			
3			
4			
Amount A – ~~Bills~~ total(Excluding Transport & Hamali Charges):			1,826.64

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17618	25/11/2021	99880	☑ 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:	1,826.64
Amount E – PO / WO value:	1,826.64
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 kiran	[signature]					
Date	6/12/21	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. 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

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K

Invoice No.	20575
Invoice Date.	25-11-2021
PO No.	82907
PO Date.	23-11-2021
Req ID	71394
Req Date	22-11-2021
Loc Req No	13410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	4	84.00	336.00	18	60.48
2	4041 - Consumables - Mopping stick - NA - nos	9603	3	128.00	384.00	18	69.12
3	4006 - Consumables - Bucket - other - nos	7310	3	231.00	693.00	18	124.74
4	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,548.00	278.64
	139.32	139.32	Total Invoice Amount	1,826.64	

Rupees : One Thousand Eight Hundred Twenty Six and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 87272
Date: 25/11/21
Sign:

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 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC	DC No.	17618
	DC Date.	25-11-2021
	PO No.	82907
	PO Date.	23-11-2021
	Req ID	71394
	Req Date	22-11-2021
	Loc Req No	13410

	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	4
2	4041 - Consumables - Mopping stick - NA - nos	9603	3
3	4006 - Consumables - Bucket - other - nos	7310	3
4	4065 - Consumables - Vim bar - NA - nos	3405	3
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95606
Date: 26-11-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

23-11-2021 15:06:58

82907

23.11.21 11:49:57

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**	82907	13410
	Doc Date	23-11-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	23-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4071 - Consumables - Wiper - Other - nos	4.00	84.00	0.00	18.00	396.48
2	4041 - Consumables - Mopping stick - NA - nos	3.00	128.00	0.00	18.00	453.12
3	4006 - Consumables - Bucket - other - nos	3.00	231.00	0.00	18.00	817.74
4	4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
					Total Order Value . . .	**1,826.64**

Rupees : One Thousand Eight Hundred Twenty Six and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

Name : 24/11/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

M53

Requisition Form

Company Name:	G. V. Discovery Center	Date:	22.11.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13410
Material required before date:	Urgent	ID No.	71394

No	Description	Size	Quantity	Units	Inward No	Date
1	wipers	std	04	nos		
2	Mopping stick	std	03	nos		
3	White buckets 82907	std	03	nos		
4	Vim soaps	std	03	nos		
5						

Remarks: For site office 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

24 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

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

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	17618
DC Date.	25-11-2021
PO No.	82907
PO Date.	23-11-2021
Req ID	71394
Req Date	22-11-2021
Loc Req No	13410

	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	4
2	4041 - Consumables - Mopping stick - NA - nos	9603	3
3	4006 - Consumables - Bucket - other - nos	7310	3
4	4065 - Consumables - Vim bar - NA - nos	3405	3
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 973 Dt: 25/11/21

MRN No: 99880 Dt: 5.00

Received By: Ch. [signature] Sign: [signature]

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 2565 Date: 4/11/2 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
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	17618
DC Date.	25-11-2021
PO No.	82907
PO Date.	23-11-2021
Req ID	71394
Req Date	22-11-2021
Loc Req No	13410

	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	4
2	4041 - Consumables - Mopping stick - NA - nos	9603	3
3	4006 - Consumables - Bucket - other - nos	7310	3
4	4065 - Consumables - Vim bar - NA - nos	3405	3
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 973	Dt: 25/11/21
MRN No: 99880	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: 25656
Date: 4/12
Sign:
R.R. DIST.

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

Invoice No.	20575
Invoice Date.	25-11-2021
PO No.	82907
PO Date.	23-11-2021
Req ID	71394
Req Date	22-11-2021
Loc Req No	13410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	4	84.00	336.00	18	60.48
2	4041 - Consumables - Mopping stick - NA - nos	9603	3	128.00	384.00	18	69.12
3	4006 - Consumables - Bucket - other - nos	7310	3	231.00	693.00	18	124.74
4	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,548.00	278.64
	139.32	139.32	Total Invoice Amount	1,826.64	

Rupees : One Thousand Eight Hundred Twenty Six and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 973 Dt: 25/11/21
MRN No: 99880 Dt: 5:00
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 25656
Date: 1/12
Sign:
R.R. DIST.