

PURCHASE DIVISION
Advice for approval for credit to supplier

(M/B)

Date:	6/12/2021	Prepared by:	Sajkiran
PO/WO no.	82907	PO / WO Date.	23/11/2021
Supplier Name	SSLP	PO/WO amount	1,826.64
Firm/Company	G.V. Discovery Centre	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):

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:

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. 1/- ☒ No

Payment - due date

Remarks:

Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sajkiran						
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 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.		20575	
GV Discovery Center Pvt Ltd 119,191, Synergy Square 1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				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
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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



for Summit Sales LLP

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.	17618
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		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
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for Summit Sales LLP

Authorised signatory



Purchase Order



82907

23.11.21 11:49:57

Page(s) 1 Of 1

23-11-2021 15:06:58

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	82907	13410
Doc Date	23-11-2021	
Quote No	Nil	
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. -
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	NA
Measurment	NA
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

msb

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	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.

[Handwritten signature]

22 NOV 2021

APPROVED
24 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

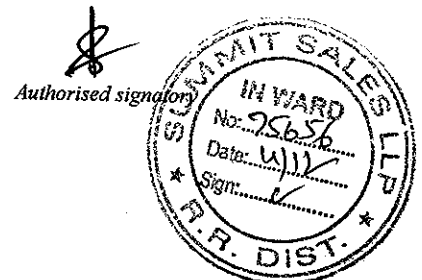
1 of 1 : 25-11-2021

Customer Details		DC No.	17618
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 973	Dt: 25/11/21
MRN No: 99880	Dt: 5/10/21
Received By: Ch. Inayat	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP



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

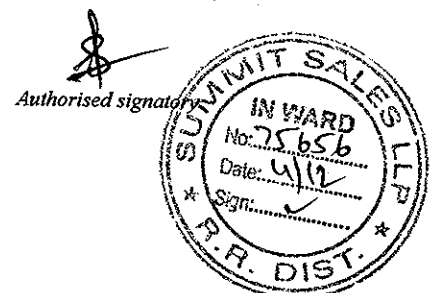
1 of 1 : 25-11-2021

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Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20575		
GV Discovery Center Pvt Ltd 119,191, Synergy Square 1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.	25-11-2021		
				PO No.	82907		
				PO Date.	23-11-2021		
				Req ID	71394		
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 973	Dt: 25/11/21
MRN No: 99880	Dt: 5-00
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

[Signature]
Authorised signatory

SUMMIT SALES LLP	
No: 25656	Dt: 11/12
Sign: <i>[Signature]</i>	
H.R. DIST.	