

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date:	6/12/2021	Prepared by:	Sarkar
PO/WO no.:	82882	PO / WO Date:	23/11/2021
Supplier Name	PS LLP	PO/WO amount	716.80
Firm/Company	G W. Discovery Center	Project	SYNERGY
Sl No.	Bill No.	Bill Date	Bill amount
1	20574	25/11/2021	716.80
2	/	/	/
3	/	/	/
4	/	/	/

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

Sl No.	DC No	DC Date	MRN No.	DC matches MRN
1.	17617	25/11/2021	99878	☒ 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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. <u>100</u> ☒ No

Payment - due date

Remarks:

Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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**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

1 of 1 :

Customer Details				Invoice No.		20574	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.		25-11-2021	
				PO No.		82882	
				PO Date.		23-11-2021	
				Req ID		71392	
				Req Date		22-11-2021	
				Loc Req No		13412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	40	16.00	640.00	12	76.80
	Black-20 Blue-20						
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15							
IGST				CGST		SGST	
Total Taxable Amount				640.00		76.80	
Total Invoice Amount						716.80	

Rupees : Seven Hundred Sixteen and Paise Eighty 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.	17617
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	25-11-2021
		PO No.	82882
		PO Date.	23-11-2021
		Req ID	71392
		Req Date	22-11-2021
		Loc Req No	13412
	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	40
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory



Purchase Order

Page(s) 1 Of 1

23-11-2021 13:58:04



82882

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		Doc No	82882 13412
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		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 7544 - Stationery - other - Marker - NA - nos Black-20 Blue-20	40.00	16.00	0.00	12.00	716.80
Total Order Value . . .					716.80
Rupees : Seven Hundred Sixteen and Paise Eighty 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 : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

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Requisition Form

Company Name:		G. V. Discovery Center		Date:		22.11.2021		
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs		
				Req. No.		13412		
Material required before date:			Urgent		ID No.			71392
No	Description	Size	Quantity	Units	Inward No	Date		
1	Markers (black)	std	20	nos				
2	Markers (blue)	std	20	nos				
3								
4								
5	82882							
Remarks: For marking use purpose at site.								
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]

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

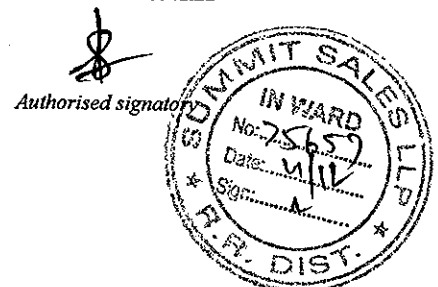
1 of 1 : 25-11-2021

Customer Details		DC No.	17617
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	25-11-2021
		PO No.	82882
		PO Date.	23-11-2021
		Req ID	71392
		Req Date	22-11-2021
		Loc Req No	13412
	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	40
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 971	Dt: 25/11/21
MRN No: 99828	Dt: 5:00
Received By: <i>Ch. Anwar</i>	Sign: <i>Ch. Anwar</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

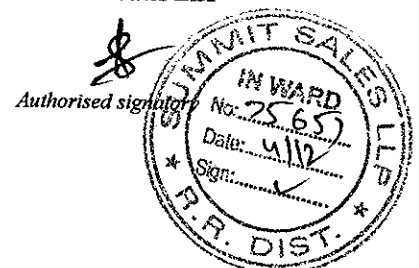
1 of 1 : 25-11-2021

Customer Details		DC No.	17617
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	25-11-2021
		PO No.	82882
		PO Date.	23-11-2021
		Req ID	71392
		Req Date	22-11-2021
		Loc Req No	13412
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 971	Dt: 25/11/21
MRN No: 99838	Dt: 5-100
Received By: <i>Ch. Anurag</i>	Sign: <i>Ch. Anurag</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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

TRANSIT COPY

Customer Details				Invoice No.		20574	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.		25-11-2021	
				PO No.		82882	
				PO Date.		23-11-2021	
				Req ID		71392	
				Req Date		22-11-2021	
				Loc Req No		13412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Black-20 Blue-20	9608	40	16.00	640.00	12	76.80
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15							
IGST		CGST	SGST	Total Taxable Amount		640.00	76.80
		38.40	38.40	Total Invoice Amount		716.80	

Rupees : Seven Hundred Sixteen and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 971	Dt: 25/11/21
MRN No: 99878	Dt: 5.12.0
Received By: <i>Ch. Gangaiah</i>	Sign: <i>Ch. Gangaiah</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

