PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/2021	Prepared by:	MINISH.
PO/WO no.	83108.	PO / WO Date.	30/11/2021
Supplier Name	SSLLP.	PO/WO amount	1,097/-
Firm/Company	GV Discovery Centre	Project PS 110.	Genopoli's.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20710	02/12/2021	1,097/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,097/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17739	02/12/2021	100235	☑ 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:	1,097/-
Amount E – PO / WO value:	1,097/-
Amount F – Difference (A – E): GST-18%	-NIL-
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	21/12/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
20 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

#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	Invoice No.	20710
GV Discovery Center Pvt Ltd	Invoice Date.	02-12-2021
119,191, Synergy Square1	PO No.	83108
	PO Date.	30-11-2021
	Req ID	71554
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	26-11-2021
	Loc Req No	13418

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	3	310.00	930.00	18	167.40
	Anchorset (1kg)						

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	930.00		167.40
	83.70	83.70	Total Invoice Amount	1,097.40		

Rupees : One Thousand Ninty Seven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87616 Date: 2-12-21 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	DC No.	17739
GV Discovery Center Pvt Ltd	DC Date.	02-12-2021
119,191, Synergy Square1	PO No.	83108
	PO Date.	30-11-2021
	Req ID	71554
GSTIN : 36AAHCG4940K1ZC	Req Date	26-11-2021
	Loc Req No	13418

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	3
2			
3			
4			
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. 95743
Date: 2.12.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 30-11-2021 16:30:19

83108
25.11.21 3:45:34

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	83108	13418
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-11-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3101 - Chemicals - Adhesive set - NA - kgs *Anchorset (1kg)*	3.00	310.00	0.00	18.00	1,097.40
					Total Order Value . . .	**1,097.40**

Rupees : One Thousand Ninty Seven and Paise Fourty 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 Lock set and plastering Purpose
Completion Date	Nil
Measurment	nill
Security	Nil
Remarks	

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

Authorised Signatory

Name : 03/12/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

1476

Company Name:	G.V.Discovery Centers	Date:	26.11.2021
Site & Phase:	GENOPOLIS	Time:	14.30
Supplier:		Req. No.	13418
Material required before :	**Urgent**	ID No.	71554

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchorset Chemical 83108	1KG -	3	Nos		
2	Recron Packets	250gms	500	Nos		

APPROVED
03 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Lockset and Plastering Purpose

Prepared by	G Rajesh Babu	Approved by	K.Narsing Rao
Sign.& Date	26.11.2021	Sign. & Date	26.11.2021

APPROVED BY
26 NOV 2021
K. NA[illegible]
Project Man[illegible]

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	DC No.	17739
GV Discovery Center Pvt Ltd	DC Date.	02-12-2021
119,191, Synergy Square1	PO No.	83108
	PO Date.	30-11-2021
	Req ID	71554
GSTIN : 36AAHCG4940K1ZC	Req Date	26-11-2021
	Loc Req No	13418

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	3
2			
3			
4			
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: 1001 Dt: 04/12/21
MRN No: 100235 Dt: 05-30
Received By: Sign:

Inward No:- 1001

Mrn No:- 100235

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 75841
Date: 7/12
Sign:

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	20710
119,191, Synergy Square1	Invoice Date.	02-12-2021
	PO No.	83108
	PO Date.	30-11-2021
	Req ID	71554
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	26-11-2021
	Loc Req No	13418

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs Anchorset (1kg)	39079990	3	310.00	930.00	18	167.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1001 Dt: 04/12/21
MRN No: 100235 Dt: 05.30
Received By: Sign: Security
Genome Valley Discovery Center Pvt

IGST	CGST	SGST	Total Taxable Amount	930.00		167.40
	83.70	83.70	Total Invoice Amount		1,097.40	

Rupees : One Thousand Ninty Seven and Paise Fourty Only.

Inward No :- 1001

Mrn No :- 100235

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction