PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/2021	Prepared by:	MINISH
PO/WO no.	83577.	PO / WO Date.	14/12/2021
Supplier Name	SSLLP	PO/WO amount	1,882/-
Firm/Company	GV Discovery centre (P) ltd	Project.	Geniolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20984	16/12/2021	1,882/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,882/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17973	16/12/2021	100806	☑ 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:	1,882/-
Amount E – PO / WO value:	1,882/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			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

ORIGINAL 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

Customer Details	Invoice No.	20984
GV Discovery Center Pvt Ltd	Invoice Date.	16-12-2021
119,191, Synergy Square1	PO No.	83577
	PO Date.	14-12-2021
	Req ID	72030
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	13-12-2021
	Loc Req No	13434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	840.00	1,680.00	12	201.60
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,680.00	201.60
	100.80	100.80	Total Invoice Amount	1,881.60	

Rupees : One Thousand Eight Hundred Eighty One and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88444 Date: 12/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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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GV Discovery Center Pvt Ltd	DC Date.	16-12-2021
119,191, Synergy Square1	PO No.	83577
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	Req ID	72030
GSTIN : 36AAHCG4940K1ZC	Req Date	13-12-2021
	Loc Req No	13434

	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 14-12-2021 11:47:10

83577
09.12.21 3:17:43

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**	83577	13434
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2021	
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	4028 - Consumables - First -Aid Kit - NA - boxes	2.00	840.00	0.00	12.00	1,881.60
	Total Order Value . . .					**1,881.60**

Rupees : One Thousand Eight Hundred Eighty One and Paise Sixty 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 Site purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

1551

Company Name:	G. V. Discovery Center	Requisition Form	
Site & Phase :	SYNERGY 119,191	Date:	13.12.2021
		Time:	11:00 Hrs
Material required before date:	Urgent	Req. No.	13434
		ID No.	72030

No	Description	Size	Quantity	Units	Inward No	Date
1	First aid box	std	02	nos		
		83577				

Remarks: For site use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	13.12.2021	Sign. & Date	13.12.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
13 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

ROVED BY
13 DEC 2021
arsing Rao
PROJECT MANAGER
G.V.D.C.

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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INWARD

Inward No: 1019 | Dt: 17/12/21

MRN No: 100806 | Dt: 17

Received By: J Sam | Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		Invoice No.	20984
119,191, Synergy Square1		Invoice Date.	16-12-2021
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		PO Date.	14-12-2021
		Req ID	72030
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Req Date	13-12-2021
		Loc Req No	13434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 1019 Dt: 17/12/21
MRN No: 100806 Dt: 17/12/21
Received By: J Sai Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	1,680.00	201.60
	100.80	100.80	Total Invoice Amount	1,881.60	

Rupees : One Thousand Eight Hundred Eighty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory