

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 SLLP		PO/WO amount 1,882/-	
Firm/Company GV Discovery Centre (P) Ltd.		Project Genoroli's	
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
Sign:			
Date			

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

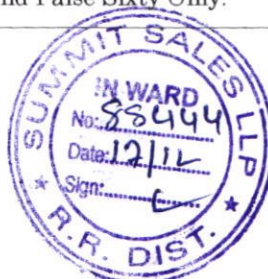
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2021

Customer Details		DC No.	17973
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	16-12-2021
		PO No.	83577
		PO Date.	14-12-2021
		Req ID	72030
		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
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83577	13434
Doc Date	14-12-2021	
Quote No	Nil	
Quote Date	14-12-2021	
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. -

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 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

Wang Jia

APPROVED BY
13 DEC 2021
Arising Rao
PROJECT MANAGER
G.V.D.C.



Summit Sales LLP

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

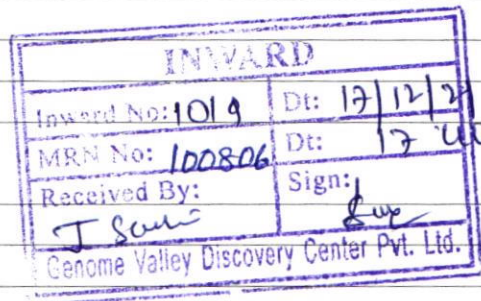
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2021

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GV Discovery Center Pvt Ltd		DC Date.	16-12-2021
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		PO Date.	14-12-2021
		Req ID	72030
		Req Date	13-12-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13434
	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2
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for Summit Sales LLP

Authorised signatory

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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

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

INWARD

Inward No: 1019 Dt: 17/12/21

MRN No: 100806 Dt: 12/12/21

Received By: *J. Suresh* Sign: *J. Suresh*

Genome Valley Discovery Center Pvt. Ltd.

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

for Summit Sales LLP

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Authorised signatory