

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/12/21		Prepared by: Janaki	
PO/WO no. 83552		PO / WO Date. 08/12/21	
Supplier Name Summit Sales Up		PO/WO amount 7,434/-	
Firm/Company G.V. Discovery Center		Project Synergy 119,191.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21016	20/12/21	7,434/-
2	/	/	/
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,434/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17995	20/12/21	100902
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,434/-
Amount E – PO / WO value:			7,434/-
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. /- ☒ No	
Payment – due date		03/01/22	
Remarks: final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Janaki			
Date: 31/12/21			

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/-

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.	21016		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1					Invoice Date.	20-12-2021		
					PO No.	83552		
					PO Date.	08-12-2021		
					Req ID	71987		
					Req Date	11-12-2021		
GSTIN : 36AAHCG4940K1ZC					Loc Req No	13425		
PAN AAHCG4940K								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7353 - Plumbing - other - Green Hose pipe - Other - 07 Bundles		210	30.00	6,300.00	18	1,134.00	
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IGST	CGST	SGST	Total Taxable Amount		6,300.00		1,134.00	
	567.00	567.00	Total Invoice Amount		7,434.00			

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 20-12-2021

Customer Details		DC No.	17995
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	20-12-2021
		PO No.	83552
		PO Date.	08-12-2021
		Req ID	71987
		Req Date	11-12-2021
		Loc Req No	13425
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		210
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order



83552

09.12.21 3:17:43

Page(s) 1 Of 1

14-12-2021 13:41:21

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	83552 13425
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	08-12-2021
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	Quote Date	08-12-2021
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 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 07 Bundles	210.00	30.00	0.00	18.00	7,434.00
Total Order Value . . .					7,434.00

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Included in above prices.**Delivery Date** Within 7 days**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation** Included by us.**Warranty** 1 year company warranty**Advance Paid** Nil**Other Terms** We reserve the rights to reject items not confirming to quality and specifications. Above order for curing 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

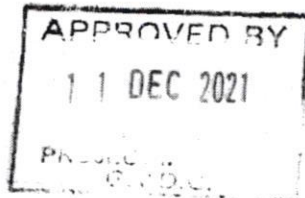
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Requisition Form

Company Name:		G. V. Discovery Center		Date:		11.12.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13425	
Material required before date:		Urgent		ID No.		71987	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curing pipes	std	07	bundles			
2							
3	83552						
4							
5							
Remarks: For curing purpose.							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign. & Date		11.12.2021		Sign. & Date		11.12.2021	

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

(Signature)



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/UNE: 36ACQPS2044C1Z/

Date: 20-12-2021

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square I

DC No.	17995
DC Date.	20-12-2021
PO No.	83552 ✓
PO Date.	08-12-2021
Req ID	/198/
Req Date	11-12-2021 ✓
Loc Req No	13425 ✓

GSTIN: 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		210
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 1028	Dt: 20/12/21
MRN No: 100902	Dt: 4/30
Received By:	Sign: [Signature]

for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 20-12-2021

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	17995
DC Date	20-12-2021
PO No.	83552
PO Date	08-12-2021
Req ID	/1987
Req Date	11-12-2021
Loc Req No	13425

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		210
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1023	Dr: 20/12/21
MRN No:	Dr: 4130
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

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: 36ACQFS2044C 1Z/

Page 1

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

Invoice No. 21016
 Invoice Date 20-12-2021
 PO No. 83552
 PO Date 08-12-2021
 Req ID /198/
 Req Date 11-12-2021
 Loc Req No 13425

GSTIN: 36AAHCG4940K1ZC

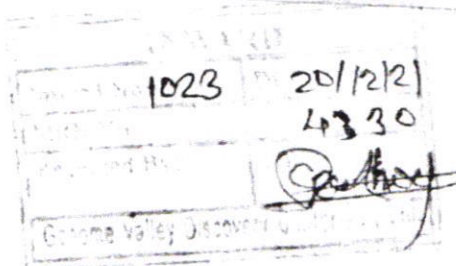
PAN AAHCG4940K

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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CGST	CGST	SGST	Total Taxable Amount		
567.00	567.00		Total Invoice Amount	6,300.00	1,134.00
				7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only

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