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 LLP	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.	DC matches MRN
1.	17995	20/12/21	100902	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED					
Date	31/12/21	04 JAN 2022					

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

Customer Details		Invoice No.	21016
GV Discovery Center Pvt Ltd		Invoice Date.	20-12-2021
119,191, Synergy Square1		PO No.	83552
		PO Date.	08-12-2021
		Req ID	71987
		Req Date	11-12-2021
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Loc Req No	13425

	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
2							
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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.

SUMMIT SALES LLP
IN WARD
No: 88658
Date: 20/12
Sign: L
R.R. DIST.

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**

Customer Details	DC No.	17995
GV Discovery Center Pvt Ltd	DC Date.	20-12-2021
119,191, Synergy Square1	PO No.	83552
	PO Date.	08-12-2021
	Req ID	71987
GSTIN : 36AAHCG4940K1ZC	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
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

83552
09.12.21 3:17:43

 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. -
Penality 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1545

`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.

APPROVED
13 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
11 DEC 2021

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 20-12-2021

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	17995
119,191, Synergy Square I	DC Date.	20-12-2021
	PO No.	83552 ✓
	PO Date.	08-12-2021
	Req ID	71987
GSTIN 36AAHCG4940K1ZC	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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for Summit Sales LLP

INWARD

Inward No: 1028 Dt: 20/12/21

MRN No: 100902 Dt: 4:30

Received By: Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

IN WARD

No: 76369

Date: 22/12

Sign:

R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	17995
119,191, Synergy Square1	DC 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

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1023	Dt: 20/12/2
MRN No:	Dt: 4130
Received By:	Sign:
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: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K

Invoice No.	21016
Invoice 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	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
	567.00	567.00	Total Taxable Amount	6,300.00	1,134.00
			Total Invoice Amount	7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only

Subject to Hyderabad Jurisdiction

1023 20/12/21
4330

Genome Valley Discovery ...

for Summit Sales LLP

Authorised signatory