

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/01/2022		Prepared by: N. Shrawya	
PO/WO no. 83176		PO / WO Date. 31/12/2021	
Supplier Name Summit sales up		PO/WO amount 4,43,149	
Firm/Company G.V. Discovery center pr Ltd		Project 119, 191 synergy square	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21396	6/01/2022	4,43,149/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,43,149/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	18324	6/01/2022	100218 ☒ 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:			4,43,149/-
Amount E – PO / WO value:			4,43,149/-
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		10/01/2022	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M D
Sign:	Shrawya		
Date	7/01/2022		

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.		21396			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.		06-01-2022			
				PO No.		83176			
				PO Date.		03-12-2021			
				Req ID		71650			
				Req Date		01-12-2021			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		13421	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 6mtrs				350	1073.00	375,550.00	18	67,599.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		375,550.00	67,599.00
		33,799.50		33,799.50		Total Invoice Amount		443,149.00	
Rupees : Four Lakh(s) Fourty Three Thousand One Hundred Fourty Nine Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-12-2021 14:19:24



83176

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-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	83176	13421
Doc Date	03-12-2021	
Quote No	Nil	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos 6mtrs	350.00	1,073.00	0.00	18.00	443,149.00
Total Order Value . . .					443,149.00
Rupees : Four Lakh(s) Fourty Three Thousand One Hundred Fourty Nine Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Fibrone" FRP Profiles & FRP Tadkas.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation Cost** 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 Slab Bracing purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

mal

Company Name:		G. V. Discovery Center		Date:		01.12.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13421	
Material required before date:			Urgent		ID No.		71650
No	Description	Size	Quantity	Units	Inward No	Date	
1	FRP Pipes90 (6m length)	40mm x 4 mm	350	nos			
2							
3							
4							
5							
Remarks: For slab bracing purpose.							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign.& Date		1.12.2021		Sign. & Date		01.12.2021	

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

[Handwritten Signature]



Estimate/Draft PO

Page(s) 1 Of 1

01-12-2021 14:20:30

Original / Office Copy / Purchase Div.Copy

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	83176	13421
Doc Date	01-12-2021	
Quote No	Nil	
Quote Date	25-10-2021	
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Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Cost 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 Slab Bracing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



For G V Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

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 : 06-01-2022

Customer Details		DC No.	18324
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	06-01-2022
		PO No.	83176
		PO Date.	03-12-2021
		Req ID	71650
		Req Date	01-12-2021
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 995	Dt: 1/11/21
MRN No: 100218	Dt: 5.30
Received By: [Signature]	Sign: [Signature]
G.V.D.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

