1062 (B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/22	Prepared by:	Janaki
PO/WO no.	84124	PO / WO Date.	30/12/21
Supplier Name	Summit Sales LLP	PO/WO amount	764.80
Firm/Company	G.V. Discovery Centre.	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	21348	05/01/22	764.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			764.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18277	5/1/22	102111	☑ 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:	764.80/-
Amount E – PO / WO value:	764.80/-
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	17/01/2
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	[signature] APPROVED					
Date	12/01/22.	14 JAN 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

ORIGINAL INVOICE

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21348
GV Discovery Center Pvt Ltd	Invoice Date.	05-01-2022
119,191, Synergy Square1	PO No.	84124
	PO Date.	30-12-2021
	Req ID	72554
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	30-12-2021
	Loc Req No	13444

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	40	9.00	360.00	18	64.80
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	68.00	340.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	700.00		64.80
	32.40	32.40	Total Invoice Amount	764.80		

Rupees : Seven Hundred Sixty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 59334
Date: 5/01
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 04-01-2022 14:59:27

84124

5:44:06

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	84124	13444
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2021	
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	4057 - Consumables - Sponges - NA - nos	40.00	9.00	0.00	18.00	424.80
2	4003 - Consumables - Bombay Broom - Big - nos	5.00	68.00	0.00	0.00	340.00
					Total Order Value . . .	**764.80**

Rupees : Seven Hundred Sixty Four and Paise Eighty 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 office 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 : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	30.12.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13444
Material required before date:	Urgent	ID No.	72554

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms	std	40	nos		
3	Bombay booms	std	05	nos		
4						
5	84124					
6						
7						
8						
9						

Remarks: For Gvdc site cleaning use purpose.

Prepared By:	Vineetha reddy	Approved by	Bharat Varur
Sign.& Date	30.12.2021	Sign. & Date	30.12.2021

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

APPROVED
04 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

DC No	18277
DC Date	05-01-2022
PO No	84124
PO Date	30-12-2021
Req ID	72554
Req Date	30-12-2021
Loc Req No	13444

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	40
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

21

121

1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1059	Dt: 06/01/22
MRN No: 10211	Dt: 11/24
Received By:	Sign; Ramam

Genome Valley Discovery Center Pvt. Ltd.

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76944 Date: 14/01 Sign: