

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70557		PO / WO Date.		18/9/20	
Supplier Name		351p.		PO/WO amount		1,239	
Firm/Company		GVDC		Project		GVDC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13416	25/9/20.		1,239			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,239	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11352	25/9/20	83468	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :_						-	
Amount C –Other Debits :_						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,239	
Amount E – PO / WO value:						1,239	
Amount F – Difference (A – E):						-	
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	26/9/20.						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

#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 : 25-09-2020

Customer Details GV Discovery Center Pvt Ltd SY NO 234 &235 THURKAPALLY,SHAMIRPET GSTIN : 36AAHCG4940K1ZC				Invoice No.		13416			
				Invoice Date.		25-09-2020			
				PO No.		70557			
				PO Date.		18-09-2020			
				Req ID		59988			
				Req Date		18-09-2020			
				Loc Req No		13033			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID				50	21.00	1,050.00	18	189.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,050.00	189.00
		94.50		94.50		Total Invoice Amount		1,239.00	
Rupees : One Thousand Two Hundred Thirty Nine Only.									

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-09-2020 5:29:05 PM

Original



17.09.20 3:46:38

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	70557	13033
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	50.00	21.00	0.00	18.00	1,239.00
Total Order Value . . .					1,239.00
Rupees : One Thousand Two Hundred Thirty Nine Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Included in the above prices**Delivery Date** With in 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 rights to reject the items if not as specified, above order is for labour attendance record purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition For

Company Name:	GVDC	Date:	18-09-2020
Site & Phase :	SYNERGY 119,191	Time:	11:40
Supplier		Req. No.	13033
Material required before date:	Urgent	ID No.	59988

No	Description	Size	Quantity	Units	Inward No	Date
1	Clam shell Cards	STD	50	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR SITE OFFICE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	18.09.20	Sign. & Date	18.09.20

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

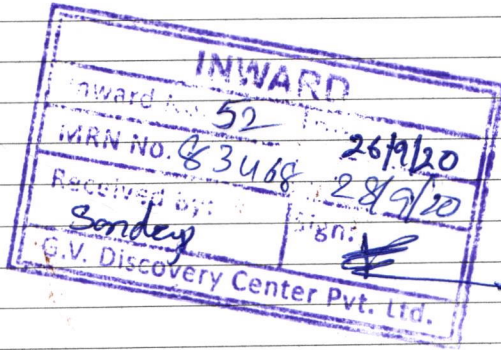
52

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details		DC No.	11352
GV Discovery Center Pvt Ltd		DC Date.	25-09-2020
SY NO 234 & 235 THURKAPALLY, SHAMIRPET		PO No.	70557
		PO Date.	18-09-2020
		Req ID	59988
		Req Date	18-09-2020
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13033
Description of Goods		HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		50
2			
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			



for Summit Sales LLP

Authorised signatory

[Signature]

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 : 25-09-2020

Customer Details				Invoice No.		13416	
GV Discovery Center Pvt Ltd SY NO 234 &235 THURKAPALLY,SHAMIRPET GSTIN : 36AAHCG4940K1ZC				Invoice Date.		25-09-2020	
				PO No.		70557	
				PO Date.		18-09-2020	
				Req ID		59988	
				Req Date		18-09-2020	
				Loc Req No		13033	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		50	21.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,050.00	189.00
		94.50	94.50	Total Invoice Amount		1,239.00	
Rupees : One Thousand Two Hundred Thirty Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction