PURCHASE DIVISION

Advice for approval for credit to supplier

	09/01/2021	Prepared by:	Keerthi
PO/WO no.	73353	PO / WO Date.	29/12/2020
Supplier Name	SSLP	PO/WO amount	2230/-
Firm/Company	GVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	L5148	31/12/2020	2230/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2230/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12902	31/12/2020	89105	☐ 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:	2230/-
Amount E – PO / WO value:	2230/-
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	11/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	09/01/21	9/1/21					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	15148
sy 119,191 syncrgy squarc 1	Invoice Date.	31-12-2020
	PO No.	73353
	PO Date.	29-12-2020
	Req ID	62556
GSTIN : 36AAHCG4940K1ZC	Req Date	24-12-2020
	Loc Req No	13138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7514 - Stationery - other - Cello Tape - other - nos 2 inch		4	35.00	140.00	18	25.20
3	7514 - Stationery - other - Cello Tape - other - nos Brown tape-2 inch		4	35.00	140.00	18	25.20
4	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,960.00		270.00
	135.00	135.00	Total Invoice Amount		2,230.00	

Rupees : Two Thousand Two Hundred Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 7293 Date: 5/1 Sign: SECBAD

Authorised signatory

Purchase Order

 09-01-2021 13:12:23 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	**Doc No**	73353	13138
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2020	
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	7555 - Stationery - other - Paper - A4 - bundles	6.00	230.00	0.00	12.00	1,545.60
2	7514 - Stationery - other - Cello Tape - other - nos *2 inch*	4.00	35.00	0.00	18.00	165.20
3	7514 - Stationery - other - Cello Tape - other - nos *Brown tape-2 inch*	4.00	35.00	0.00	18.00	165.20
4	3516 - Computers and Peripherals - Mouse - NA - nos	1.00	300.00	0.00	18.00	354.00
					Total Order Value . . .	**2,230.00**

Rupees : Two Thousand Two Hundred Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	SupplierK.Sreenivas

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form

Company Name:	GVDC	Date:	23-12-20
Site & Phase :	SYNERGY 119,191	Time:	15:00 Hrs
		Req. No.	13138
Material required before date:	26-12-20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMOUR BOARDS	4'X6'	10	No's		
2	XEROX PAPER	A4	06	No's		
3	CELLO TAPE	2"	04	No's		
4	BROWN TAPE	2"	04	No's		
5	PLASTIC KEY BOX	STD	02	No's		
6	SYSTEM MOUSE	STD	01	No's		
7						
8						
9						
10						

Remarks: FOR SITE USE.

APPROVED
08 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By:	Vineetha Reddy	Approved by	V Rasvi
Sign.& Date	23-12-20	Sign. & Date	23-12-20

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

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	DC No.	12902
sy 119,191 synergy square 1	DC Date.	31-12-2020
	PO No.	73353
	PO Date.	29-12-2020
	Req ID	62556
GSTIN : 36AAHCG4940K1ZC	Req Date	24-12-2020
	Loc Req No	13138

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6
2	7514 - Stationery - other - Cello Tape - other - nos		4
3	7514 - Stationery - other - Cello Tape - other - nos		4
4	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
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INWARD
Inward No: 323
Dt: 04-01-2021
MRN: 67405
Dt: 3.1.20
Received By
Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44241
Date: 3.1
Sign:

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSPORT COPY

Customer Details

GV Discovery Center Pvt Ltd
sy 119,191 syncrgy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	15148
Invoice Date.	31-12-2020
PO No.	73353
PO Date.	29-12-2020
Req ID	62556
Req Date	24-12-2020
Loc Req No	13138

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Rupees : Two Thousand Two Hundred Thirty Only.

for Summit Sales LLP

Authorised signatory

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