

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/1/21		Prepared by: D.SOWMYA	
PO/WO no. 73250		PO / WO Date. 23/12/20	
Supplier Name SSlp.		PO/WO amount 3,376.	
Firm/Company GMDc.		Project GMDc.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15052	28/12/20.	1,960
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,960
Sl. No.	DC No	DC. Date	MRN No.
1.	12825	28/12/20	86937
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,960
Amount E – PO / WO value:			3,376.
Amount F – Difference (A – E): GST-18%			1,416.
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		9.1.2021	
Remarks: Short bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			16 JAN 2021
Date			MINISH PARIKH

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

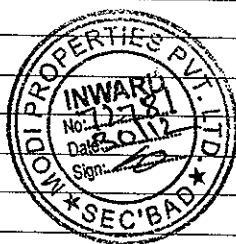
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15057		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	28-12-2020		
				PO No.	73250		
				PO Date.	23-12-2020		
				Req ID	62537		
				Req Date	23-12-2020		
				Loc Req No	13135		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	10	60.00	600.00	18	108.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	10	60.00	600.00	18	108.00
3	9555 - Tools - Safety belt - other - nos	63072090	2	259.00	518.00	5	25.90
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				120.95		120.95	
Total Taxable Amount				1,718.00		241.90	
Total Invoice Amount				1,959.90			
Rupees : One Thousand Nine Hundred Fifty Nine and Paise Ninty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

24-12-2020 10:47:56

Origin



73250

23.12.20 11:29:46

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	73250	13135
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	23-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9592 - Tools - Labour helmet female - NA - nos	10.00	60.00	0.00	18.00	708.00
2 9593 - Tools - Labour helmet male - NA - Nos	30.00	60.00	0.00	18.00	2,124.00
3 9555 - Tools - Safety belt - other - nos	2.00	259.00	0.00	5.00	543.90
Total Order Value . . .					3,375.90

Rupees : Three Thousand Three Hundred Seventy Five and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill - 10057, 28/12/20, 1900/-

Balance - 1,416/-

[Signature]

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

[Signature]
24/12/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Name:	GVDC	Date:	22-12-20
Case :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13135
Material required before date:	26-12-20	ID No.	62537

Description	Size	Quantity	Units	Inward No	Date
Labour Helmets (Male)	STD	30	No's		
Labour Helmets (Female)	STD	10	No's		
Safety Belts		02	No's		

Remarks: for Site Use.

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.

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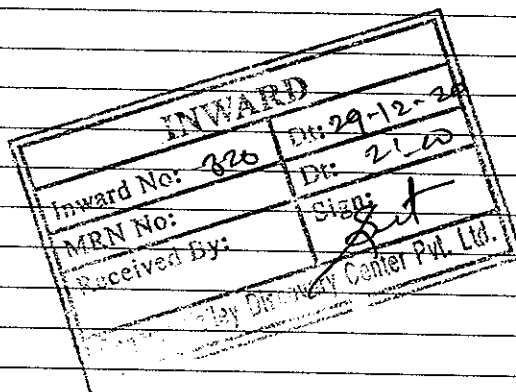
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details		DC No.	12825
GV Research Centre Pvt Ltd		DC Date.	28-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	73250
		PO Date.	23-12-2020
		Req ID	62537
		Req Date	23-12-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	13135
	Description of Goods	HSN/SAC	Qty
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2	9593 - Tools - Labour helmet male - NA - Nos	6506	10
3	9555 - Tools - Safety belt - other - nos	63072090	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Supplier / Customer / Transporter - Copy

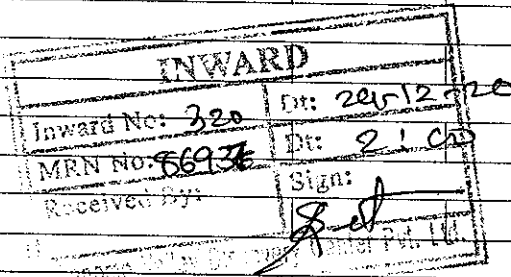
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TRANSIT COPY

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