

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/3/21		Prepared by: NEHA	
PO/WO no. 75059		PO / WO Date. 22/2/21	
Supplier Name SSlup		PO/WO amount 5670/-	
Firm/Company GUDC		Project Synergy	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16124	25/2/21	5670/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5670/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13777	25/2/21	89247 ☐ 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:			5670/-
Amount E - PO / WO value:			5670/-
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		5/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	05 MAR 2021		
Date	5/3/21	5/3	

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

GSTIN/UNI: 36ACQFS2044C1Z7

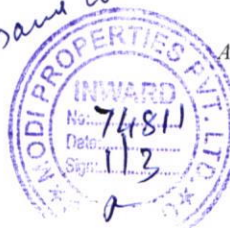
1 of 1 : 25-02-2021

Customer Details GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice No.		16124			
				Invoice Date.		25-02-2021			
				PO No.		75059			
				PO Date.		22-02-2021			
				Req ID		64199			
				Req Date		22-02-2021			
				Loc Req No		13173			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos				300	18.00	5,400.00	5	270.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,400.00	270.00
		135.00		135.00		Total Invoice Amount		5,670.00	
Rupees : Five Thousand Six Hundred Seventy Only.									

Subject to Hyderabad Jurisdiction

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for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-02-2021 11:22:22 AM



75059

23.02.21 5:16:08

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50
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	75059	13173
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	300.00	18.00	0.00	5.00	5,670.00
Total Order Value . . .					5,670.00

Rupees : Five Thousand Six Hundred Seventy Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill Debited from Surasani Const**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** 119, 191 Synergy Square 1

Phone.

Penalty 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 Siteuse 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 : ____/____/____

[illegible]

APPROVED BY
K. Narsinga rao
12/02/2021
K. NARSINGA RAO
Project Manager

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 : 25-02-2021

Customer Details		DC No.	13777
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	25-02-2021
		PO No.	75059
		PO Date.	22-02-2021
		Req ID	64199
		Req Date	22-02-2021
		Loc Req No	13173
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
2			
3			
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INWARD 25/02/21	
Inward No: 426	Dt: 12/14
MRN No: 89242	Dt:
Received By: Ch. Ganeshaiah	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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

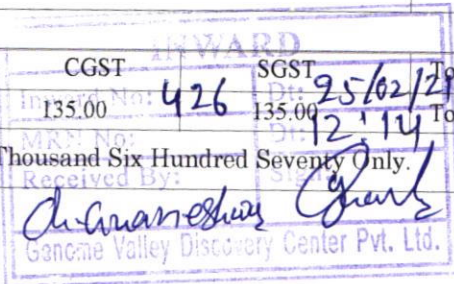
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Rupees : Five Thousand Six Hundred Seventy Only.									



for Summit Sales LLP

Authorised signatory

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Bill Debited from
Sunasani.com