

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021		Prepared by:	M CNBH	
PO/WO no.	75732		PO / WO Date.	19/02/2021	
Supplier Name	SSLLP.		PO/WO amount	1,452/-	
Firm/Company	GVDL		Project	119,191 Synergy speaker	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	16579.	22/03/2021	1,452/-		
2					
3					
4					
Amount A - Bills total (including Transport & Hamali Charges):				1,452/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	14200	22/03/2021	90895	☒ 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:				1,452/-	
Amount E - PO / WO value:				1,452/-	
Amount F - Difference (A - E): GST-18%				NIL	
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ____/- ☒ No			
Payment - due date		02/04/2021			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:			27 MAR 2021		
Date					

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.	16579		
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.	22-03-2021		
				PO No.	75732		
				PO Date.	19-03-2021		
				Req ID	64810		
				Req Date	19-03-2021		
				Loc Req No	13192		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos 01ltrs		6	52.00	312.00	18	56.16
2	4004 - Consumables - Bottle - NA - nos 20ltrs		5	183.75	918.75	18	165.38
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				110.77		110.77	
Total Taxable Amount				1,230.75		221.54	
Total Invoice Amount				1,452.29			
Rupees : One Thousand Four Hundred Fifty Two and Paise Twenty Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-03-2021 14:30:20

Origins

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



75732

16.03.21 12:29:46

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	75732	13192
	Doc Date	19-03-2021	
	Quote No	Nil	
	Quote Date	19-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4066 - Consumables - Water bottle - NA - nos 01ltrs	6.00	52.00	0.00	18.00	368.16
2 4004 - Consumables - Bottle - NA - nos 20ltrs	5.00	183.75	0.00	18.00	1,084.13
Total Order Value . . .					1,452.29
Rupees : One Thousand Four Hundred Fifty Two and Paise Twenty Eight Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name: 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVDC	Date:	19.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13192
Material required before date:	22.03.2021	ID No.	64810

No	Description	Size	Quantity	Units	Inward No	Date
1	Umbrellas	std	02	nos		
2	water bottels	1 litre	06	nos		
3	Water cans	20 liters	05	nos		
4						
5						
6						

Not For site office use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign. & Date	19.03.2021	Sign. & Date	

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

APPROVED BY
19 MAR 2021
P. PRABHAKAR
Sr. Manager

APPROVED BY
19 MAR 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

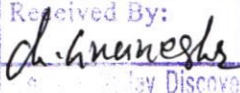
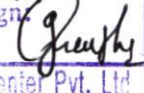
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

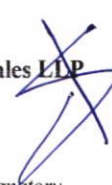
Customer Details		DC No.	14200
GV Discovery Center Pvt Ltd		DC Date.	22-03-2021
119,191, Synergy Square I		PO No.	75732
		PO Date.	19-03-2021
		Req ID	64810
		Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13192
	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		6
2	4004 - Consumables - Bottle - NA - nos		5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4773	Dt: 22/03/21
MRN No: 90395	Dt: 17/12
Received By: 	Sign: 
GV Discovery Center Pvt. Ltd	

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

TRANSIT COPY

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Total Taxable Amount				1,230.75		221.54	
Total Invoice Amount				1,452.29			

Rupees : One Thousand Four Hundred Fifty Two and Paise Twenty Nine Only.

Subject to Hyderabad Jurisdiction

INWARD			
Inward No:	473	Dt:	22/03/21
MRN No:		Dt:	17/12
Received By:	[Signature]		
Sign:	[Signature]		
Genome Valley Discovery Center Pvt. Ltd.			

for Summit Sales LLP

Authorised signatory