

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	H. HATHI.
PO/WO no.	75730	PO / WO Date	19/03/2021
Supplier Name	S S L L P .	PO/WO amount	1,850/-
Firm/Company	G V D L .	Project	119,191 Synchrony Square - 1
Sl. No.	Bill No.	Bill Date	Bill amount
1	16589.	02/03/2021	1,850/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hameli Charges):			1,850/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14210	02/03/2021	90397.
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:			✓ 1,850/-
Amount E - PO / WO value:			1,850/-
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
Sign:			
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, Hameli 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

ORIGINAL INVOICE

#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				Invoice No.		16589			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		22-03-2021			
				PO No.		75730			
				PO Date.		19-03-2021			
				Req ID		64804			
				Req Date		19-03-2021			
				Loc Req No		13186			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos				2	750.00	1,500.00	12	180.00
2	9596 - Tools - Bamboo - NA - Nos latti				2	85.00	170.00	0	0.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,670.00	180.00
		90.00		90.00		Total Invoice Amount		1,850.00	
Rupees : One Thousand Eight Hundred Fifty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-03-2021 11:20:16 AM

Origin



75730

16.03.21 12:29:46

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	75730	13186
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 4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
2 9596 - Tools - Bamboo - NA - Nos latti	2.00	85.00	0.00	0.00	170.00
Total Order Value . . .					1,850.00

Rupees : One Thousand Eight Hundred Fifty 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

[illegible]

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14210
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	22-03-2021
		PO No.	75730
		PO Date.	19-03-2021
		Req ID	64804
		Req Date	19-03-2021
		Loc Req No	13186
	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
2	9596 - Tools - Bamboo - NA - Nos		2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 477	Dt: 22/03/21
MRN No: 90397	Dt: 17/3/21
Received By: Ch. Anasuya	Sign: [Signature]
Genome Valley 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16589	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		22-03-2021	
				PO No.		75730	
				PO Date.		19-03-2021	
				Req ID		64804	
				Req Date		19-03-2021	
				Loc Req No		13186	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
2	9596 - Tools - Bamboo - NA - Nos latti		2	85.00	170.00	0	0.00
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12							
13							
14							
15							
IGST				CGST		SGST	
				90.00		90.00	
Total Taxable Amount				1,670.00		180.00	
Total Invoice Amount				1,850.00			

Rupees : One Thousand Eight Hundred Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 477	Dt: 22/03/21
MRN No:	Dt: 17/12
Received By: <i>Chamush</i>	Sign: <i>Chamush</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory