

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/03/2021		Prepared by: KINISHI	
PO/WO no. 75798		PO / WO Date: 22/03/2021	
Supplier Name: SLLP		PO/WO amount: 2,787/-	
Firm/Company: GUDC		Project: 119/191 Synergy Square - 1	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16599	22/03/2021	2,787/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			2,787/-
Sl. No.	DC No.	DC Date	MRN No.
1.	14220	22/03/2021	90393
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:			2,787/-
Amount E - PO / WO value:			2,787/-
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. 1/- ☒ 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, 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/-

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				Invoice No.	16599		
GV Discovery Center Pvt Ltd				Invoice Date.	22-03-2021		
119,191, Synergy Square1				PO No.	75798		
GSTIN : 36AAHCG4940K1ZC				PO Date.	22-03-2021		
				Req ID	64875		
				Req Date	22-03-2021		
				Loc Req No	13194		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1	2362.00	2,362.00	18	425.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
212.58				212.58		Total Taxable Amount	
Total Invoice Amount				2,362.00		425.16	
				2,787.16			

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-Mar-21 2:32:44 PM



75798

16.03.21 12:29:47

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	75798	13194
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	22-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2372 - Carpentry - hardware - Tripod - NA - Nos	1.00	2,362.00	0.00	18.00	2,787.16
Total Order Value . . .					2,787.16

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Sixteen Only.

Terms and Conditions :-**Specification / Brand** All Material brand will be "BOSCH"**Payment Terms** After delivery and production of bill**Tax** GST Included**Delivery Date** With in 3 days**Delivery Location** 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil**Transportation Cost** Included by us**Warranty** One year in any manufacturing defect**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order is for site use Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

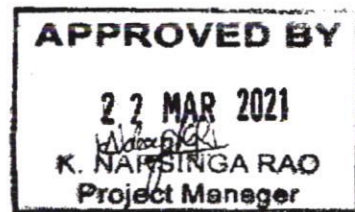
Company Name:	GVDC	Date:	22.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13194
Material required before date:	25.03.2021	ID No.	64875

No	Description	Size	Quantity	Units	Inward No	Date
1	Try pod stand for laser line machine	std	01	nos		
2						
3						
4						
5						
6						

Note :- For site use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign. & Date	22.03.2021	Sign. & Date	

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



Summit Sales LLP

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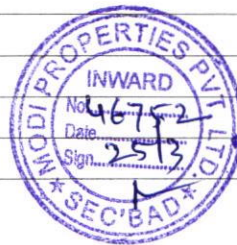
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14220
GV Discovery Center Pvt Ltd		DC Date.	22-03-2021
119,191, Synergy Square1		PO No.	75798
		PO Date.	22-03-2021
		Req ID	64875
		Req Date	22-03-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13194
	Description of Goods	HSN/SAC	Qty
1	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 474	Dt: 22/03/21
MRN No: 90393	Dt: 17/12
Received By: Ch. Umashy	Sign: Gaur
Genome Valley Discovery Center Pvt. Ltd.	

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice No.		16599	
				Invoice Date.		22-03-2021	
				PO No.		75798	
				PO Date.		22-03-2021	
				Req ID		64875	
				Req Date		22-03-2021	
				Loc Req No		13194	
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IGST		CGST	SGST	Total Taxable Amount		2,362.00	425.16
		212.58	212.58	Total Invoice Amount		2,787.16	
Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction

INWARD			
Inward No:	474	Dt:	22/03/21
MRN No:		Dt:	17-12
Received By:	Ch. Anwar	Sign:	Ch. Anwar
Genome Valley Discovery Center Pvt. Ltd.			

for Summit Sales LLP

Authorised signatory