PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MANISH .
PO/WO no.	75798 .	PO / WO Date	22/03/2021
Supplier Name	SSLLP .	PO/WO amount	2,787/-
Firm/Company	GVDC	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.	DC matches MRN
1.	14220	22/03/2021	90393	☑ 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:	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 / W/O	□ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
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

ORIGINAL 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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16599
119,191, Synergy Square1	Invoice Date.	22-03-2021
	PO No.	75798
	PO Date.	22-03-2021
	Req ID	64875
GSTIN : 36AAHCG4940K1ZC	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			
			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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 75814
Date 24/3
Sign...

Purchase Order

 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	**Doc No**	75798	13194
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-03-2021	
040-66335551 9618244433	**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. .
Penality 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	Nil

For ***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	75798					
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.

APPROVED BY
22 MAR 2021
K. NARSINGA RAO
Project Manager

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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

Customer Details		
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119,191, Synergy Square1	DC Date.	22-03-2021
	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			
4			
5			
6			
7			
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MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 46752
Date
Sign. 25/3

for Summit Sales LLP

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

Subject to Hyderabad Jurisdiction

Authorised signatory

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

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	Req ID	64875
GSTIN : 36AAHCG4940K1ZC	Req Date	22-03-2021
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INWARD
Inward No: 474 Dt: 22/03/21
MRN No: Dt: 17-12
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction