

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/4/21		Prepared by: NEHA	
PO/WO no. 75903		PO / WO Date. 25/3/21	
Supplier Name SSLIP		PO/WO amount 4,956.00	
Firm/Company GVDc		Project Grenopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16736	30/3/21	4,956.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,956.00
Sl. No.	DC No	DC. Date	MRN No.
1.	14342	30/3/21	90718
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:			4,956.00
Amount E – PO / WO value:			4,956.00
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		15/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	8/4/21	8/4	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 30-03-2021

Customer Details				Invoice No.	16736		
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.	30-03-2021		
				PO No.	75903		
				PO Date.	25-03-2021		
				Req ID	64957		
				Req Date	25-03-2021		
				Loc Req No	13197		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2	2100.00	4,200.00	18	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,200.00	756.00
		378.00	378.00	Total Invoice Amount		4,956.00	

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-03-2021 5:17:00 PM

Origin



75903

24.03.21 11:13:31

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	75903	13197
Doc Date	25-03-2021	
Quote No	Nil	
Quote Date	25-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	2.00	2,100.00	0.00	18.00	4,956.00
Total Order Value . . .					4,956.00

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification / All items shall be of Plasto brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 labour quarter use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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:		25.03.2021	
Site & Phase :		Gennopolis		Time:		10.30	
				Req. No.		13197	
Material required before date:			urgent		ID No.		64957
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sintex tank	500 liters	02	Nos			
2	75903						
3							
4							
5							
6							
Note :- For temporary toilets use purpose							
Prepared By:		Vineetha Reddy		Approved by		K.Narsing rao	
Sign & Date		25.03.2021		Sign. & Date		[Signature]	

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

APPROVED
25 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
25 MAR 2021
K. NARSINGA RAO
Project Manager

Summit Sales LLP

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

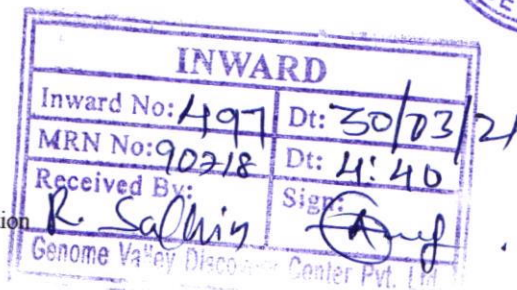
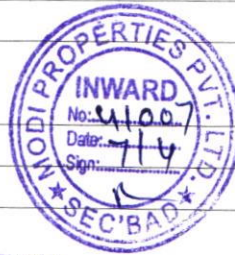
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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		PO Date.	25-03-2021
		Req ID	64957
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		Loc Req No	13197
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Email: purchase@modiproperties.com

TRANSIT COPY

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Rupees : Four Thousand Nine Hundred Fifty Six Only.									

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INWARD	
Inward No: 497	Dt: 30/03/21
MRN No:	Dt: 4140
Received By: L. Sallin	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory