PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/4/21	Prepared by:	NEHA
PO/WO no.	75982	PO / WO Date.	29/3/21
Supplier Name	SS LLP	PO/WO amount	1,510.40
Firm/Company	GVDC	Project	SYNERGY 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	16733	30/3/21	1,510.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,510.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14339	30/3/21	90724	□ 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:	1,510.40
Amount E – PO / WO value:	1,510.40
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16733
119,191, Synergy Square1	Invoice Date.	30-03-2021
	PO No.	75982
	PO Date.	29-03-2021
	Req ID	64507
	Req Date	09-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - Sandisk		2	640.00	1,280.00	18	230.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					1,280.00		230.40

IGST	CGST	SGST		
	115.20	115.20	Total Taxable Amount	
			Total Invoice Amount	1,510.40

Rupees : One Thousand Five Hundred Ten and Paise Fourty Only.

for Summit Sales LLP

76092
30/3

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75982
24.03.21 11:13:31

Page(s) 1 Of 1 29-Mar-21 2:49:43 PM

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**	75982	13176
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-03-2021	
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	3520 - Computers and Peripherals - SD Card - other - nos *Sandisk*	2.00	640.00	0.00	18.00	1,510.40
				Total Order Value . . .		**1,510.40**

Rupees : One Thousand Five Hundred Ten and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Brand is Sandisk- 64 GB
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	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 CC Cameras, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

For ***Summit Sales LLP***

Date : __/__/____

Name : ____________________

Name : ____________________

Requisition Form

Company Name:	GVDC	Date:	K.Narsing rao
Site & Phase :	SYNERGY 119,191	Time:	10.00 Hrs
		Req. No.	13176
Material required before date:	urgent	ID No.	64507

No	Description	Size	Quantity	Units	Inward No	Date
1	SD Cards	64 GB	2	No's		
	75982					

Note :-C.C cameras use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	09.03.2021	Sign. & Date	

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

09 MAR 2021

K. [illegible]

Project [illegible]

Saved to approval

APPROVED BY

11 MAR 2021

SOHAM MODI

MANAGING DIRECTOR

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	DC No.	14339
GV Discovery Center Pvt Ltd	DC Date.	30-03-2021
119,191, Synergy Square1	PO No.	75982
	PO Date.	29-03-2021
	Req ID	64507
	Req Date	09-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13176

	Description of Goods	HSN/SAC	Qty
1	3520 - Computers and Peripherals - SD Card - other - nos		2
2			
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INWARD

Inward No: 499 Dt: 30/03/21

MRN No: 90724 Dt: 4140

Received By: Sign:

Genuine Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. INWARD No. 41005 Date: Sign: 774 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	16733
GV Discovery Center Pvt Ltd	Invoice Date.	30-03-2021
119,191, Synergy Square1	PO No.	75982
	PO Date.	29-03-2021
	Req ID	64507
GSTIN : 36AAHCG4940K1ZC	Req Date	09-03-2021
	Loc Req No	13176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - Sandisk		2	640.00	1,280.00	18	230.40
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,280.00		230.40
	115.20	115.20	Total Invoice Amount		1,510.40	

Rupees : One Thousand Five Hundred Ten and Paise Fourty Only.

INWARD

Inward No: 499 Dt: 30/03/21

MRN No: Dt:

Received By: R. Sathin Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction