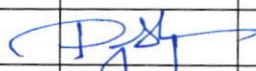


Harays
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20-4-21	Prepared by:	PRABHAKAR				
PO/WO no.	75572	PO / WO Date.	15-3-21				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,66,852-00				
Firm/Company	GV Discovery Center Pvt Ltd	Project	119,191, Synergy square				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16990 16444	19-4-21 16/3/21	1,66,852-00				
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,66,852-00				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	14082	16-3-21		☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.							
Amount B –Other Credits : Transportation charges/Charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,66,852-00				
Amount E – PO / WO value:			1,66,852-00				
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		26-04-21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/4/21						

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 : 16-03-2021

Customer Details					Invoice No.	16444		
GV Discovery Center Pvt Ltd					Invoice Date.	16-03-2021		
119,191, Synergy Square1					PO No.	75572		
					PO Date.	15-03-2021		
					Req ID	64252		
					Req Date	23-02-2021		
GSTIN : 36AAHCG4940K1ZC					Loc Req No	168434		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2051 - Carpentry - hardware - Binding wire - 20	7217	2000	70.70	141,400.00	18	25,452.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		141,400.00	25,452.00	
		12,726.00	12,726.00	Total Invoice Amount		166,852.00		
Rupees : One Lakh(s) Sixty Six Thousand Eight Hundred Fifty Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-04-2021 15:31:09



75572

11.03.21 4:50:42

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50
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	75572	168434
Doc Date	15-03-2021	
Quote No	NIL	
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	2,000.00	70.70	0.00	18.00	166,852.00
Total Order Value . . .					166,852.00

Rupees : One Lakh(s) Sixty Six Thousand Eight Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	GST is included in the above prices
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1
	Phone. -
Penalty 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, Hamali charges Included.Above Order for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO No 75128.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

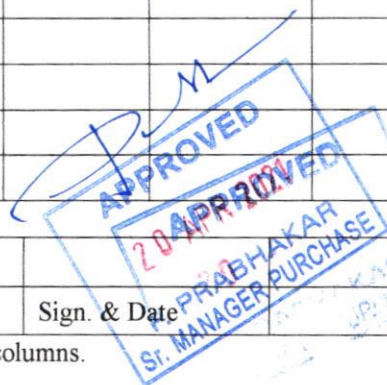
Name :

Date : _/_/_

Requisition Form

Company Name:		GV Discovery centre		Date:		20.04.2021	
Site & Phase :		119,191 Synergy Square 1		Time:		04:00	
Supplier				Req. No.		168634	
Material required before date:				ID No.		64252	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Binding Wire	20 gauge	2000	KGS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For Site Purpose							
Prepared By		BHAVANI					
Sign. & Date		20.4.2021		Sign. & Date			

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

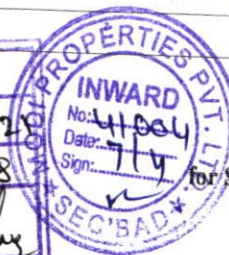
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-03-2021

Customer Details		DC No.	14082
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	16-03-2021
		PO No.	75572
		PO Date.	15-03-2021
		Req ID	64252
		Req Date	23-02-2021
		Loc Req No	168434
	Description of Goods	HSN/SAC	Qty
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	2000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 427	Dt: 25/02/21
MRN No:	Dt: 15/08
Received By: <i>Ch. Anand Kumar</i>	Sign: <i>Ch. Anand Kumar</i>
Gsnome Valley Discovery Center Pvt. Ltd.	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 16-03-2021

Customer Details				Invoice No.		16444	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		16-03-2021	
				PO No.		75572	
				PO Date.		15-03-2021	
				Req ID		64252	
				Req Date		23-02-2021	
				Loc Req No		168434	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	2000	70.70	141,400.00	18	25,452.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		141,400.00	25,452.00
		12,726.00	12,726.00	Total Invoice Amount		166,852.00	
Rupees : One Lakh(s) Sixty Six Thousand Eight Hundred Fifty Two Only.							

Subject to Hyderabad Jurisdiction

Inward No:	427	Dt:	25/02/21
MRN No:		Dt:	15-48
Received By:	Ch. Manesha	Signature:	Ch. Manesha
Genome Valley Discovery Center Pvt. Ltd.			

for Summit Sales LLP

Authorised signatory