

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date: 8/4/21		Prepared by: NEHA	
PO/WO no: 75470		PO / WO Date: 10/3/21	
Supplier Name: SSLLP		PO/WO amount: 8,925.00	
Firm/Company: GNDP		Project: Genopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16677	26/3/21	8,925.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,925.00
Sl. No.	DC No	DC. Date	MRN No.
1.	14291	26/3/21	90627
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:			8,925.00
Amount E – PO / WO value:			8,925.00
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	8/4/21	

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/-

TAX INVOICE

Summit Sales LLP**OFFICE 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 : 26-03-2021

Customer Details				Invoice No.		16677			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021			
				PO No.		75470			
				PO Date.		10-03-2021			
				Req ID		64561			
				Req Date		10-03-2021			
				Loc Req No		13179			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos				500	17.00	8,500.00	5	425.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,500.00	425.00
		212.50		212.50		Total Invoice Amount		8,925.00	
Rupees : Eight Thousand Nine Hundred Twenty Five Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order



75470

04.03.21 12:26:59

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11-03-2021 11:13:27

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000

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

75470

13179

Doc Date

10-03-2021

Quote No

Nil

Quote Date

10-03-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	500.00	17.00	0.00	5.00	8,925.00
Total Order Value . . .					8,925.00

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill Debited from Surasani Const**Tax** All taxes included in above price.**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 Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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

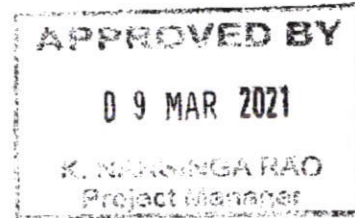
Company Name:	GVDC	Date:	10.03.2021
Site & Phase:	Gennopolis	Time:	14.58
		Req. No.	13179
Material required before date:	15.03.2021	ID No.	64561

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny Bags	STD	500	No's		
2						
3						
4						
5						
6						
7						
8						

Note :- For Columns dressing purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign. & Date	10.03.2021	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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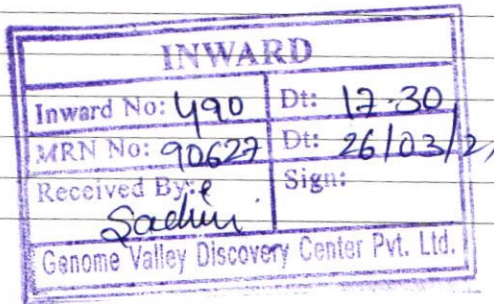
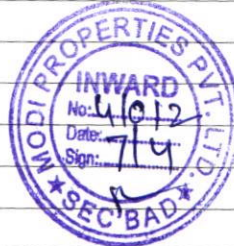
Email: purchase@modiproperties.com

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GV Discovery Center Pvt Ltd		DC Date.	26-03-2021
119,191, Synergy Square 1		PO No.	75470
		PO Date.	10-03-2021
		Req ID	64561
		Req Date	10-03-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13179
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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