8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28.4.21	Prepared by:	T Bhasker
PO/WO no.	76411	PO / WO Date.	16/4/21
Supplier Name	SSLLP	PO/WO amount	1829
Firm/Company	GVDC	Project	Inplag
Sl. No.	Bill No.	Bill Date	Bill amount
1	17000	19/4/21	1829
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1829

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14566	19/4/21	91309	☑ 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:	1829
Amount E – PO / WO value:	1829
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 ac~~ceptable 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	30/4/21
Remarks:	Incentive 20/–

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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/-

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	Invoice No.	17000
GV Discovery Center Pvt Ltd	Invoice Date.	19-04-2021
119,191, Synergy Square1	PO No.	76411
	PO Date.	16-04-2021
	Req ID	65391
GSTIN : 36AAHCG4940K1ZC	Req Date	15-04-2021
	Loc Req No	13209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		20	11.00	220.00	5	11.00
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	819.00	819.00	12	98.28
3	6176 - Miscellaneous - Alcohol Breathe Analyer		1	577.00	577.00	18	103.86
4							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,616.00		213.14
	106.57	106.57	Total Invoice Amount	1,829.14		

Rupees : One Thousand Eight Hundred Twenty Nine and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76256 Date 20/4 Sign

Purchase Order

76411
16.04.21 1:10:42

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**	76411	13209
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2021	
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	9600 - Tools - mask - NA - Nos	20.00	11.00	0.00	5.00	231.00
2	4028 - Consumables - First -Aid Kit - NA - boxes	1.00	819.00	0.00	12.00	917.28
3	6176 - Miscellaneous - Alcohol Breathe Analyer Machine - NA - Nos	1.00	577.00	0.00	18.00	680.86
	Total Order Value . . .					**1,829.14**

Rupees : One Thousand Eight Hundred Twenty Nine and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

19/04/2021

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	15.04.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13209
Material required before date:	urgent	ID No.	65391

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sanitizer	100 ml	10	Nos		
2.	masks	std	20	nos		
3.	First aid box kit	std	01	nos		
4.	Infrared thermometer	std	01	nos		
5.	Breath analyzer 76411	std	01	nos		
6.						
7.						

Note :- For site office purpose.

Pr[illegible]red By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	15.04.2021	Sign. & Date	

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

APPROVED

19 APR 2021

APPROVED

15 APR 2021

K. [illegible]

Project [illegible]

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.	14566
GV Discovery Center Pvt Ltd	DC Date.	19-04-2021
119,191, Synergy Square1	PO No.	76411
	PO Date.	16-04-2021
	Req ID	65391
GSTIN : 36AAHCG4940K1ZC	Req Date	15-04-2021
	Loc Req No	13209

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		20
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1
3	6176 - Miscellaneous - Alcohol Breathe Analyer Machine - NA - Nos		1
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INWARD

Inward No: 528	Dt: 20/04/21
MRN No: 91309.	Dt: 9/20
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES P... SEC'BAD
INWARD
No: 7/371
Date: 27/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	17000
GV Discovery Center Pvt Ltd	Invoice Date.	19-04-2021
119,191, Synergy Square1	PO No.	76411
	PO Date.	16-04-2021
	Req ID	65391
	Req Date	15-04-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		20	11.00	220.00	5	11.00
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	819.00	819.00	12	98.28
3	6176 - Miscellaneous - Alcohol Breathe Analyer		1	577.00	577.00	18	103.86
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IGST	CGST	SGST			
	106.57	106.57	Total Taxable Amount	1,616.00	213.14
			Total Invoice Amount	1,829.14	

Rupees : One Thousand Eight Hundred Twenty Nine and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 528	Dt: 20/04/21
MRN No:	Dt: 9/30/
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd	

for Summit Sales LLP

Authorised signatory