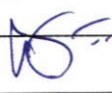


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28.4.21	Prepared by:	T Bhasker
PO/WO no.	76411	PO / WO Date.	16/4/21
Supplier Name	Sscup	PO/WO amount	1829
Firm/Company	code	Project	Imp 2g
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.
1.	24566	19/4/21	91309
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:			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 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		30/4/21	
Remarks: Incentive 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		17000	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		19-04-2021	
				PO No.		76411	
				PO Date.		16-04-2021	
				Req ID		65391	
				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							
5							
6							
7							
8							
9							
10							
11							
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



Purchase Order

Page(s) 1 Of 1

16-04-2021 12:03:37

Origin

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 76411 13209

Doc Date 16-04-2021

Quote No Nil

Quote Date 16-04-2021

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 Analyser 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

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.Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

Contact

Requisition Form

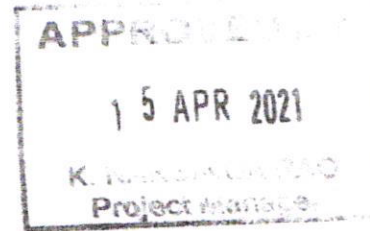
Company Name:	GVDC	Date:	15 04 2021
Site & Phase:	Gennopolis	Time:	10 30
Material required before date:		Req. No.	13209
urgent		ID No.	65391

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	std	01	nos		
6						
7						

Note :- For site office purpose.

Prepared 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.



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 : 19-04-2021

Customer Details		DC No.	14566
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	19-04-2021
		PO No.	76411
		PO Date.	16-04-2021
		Req ID	65391
		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
4			
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INWARD	
Inward No: 528	Dt: 20/04/21
MRN No: 91309	Dt: 9/30
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		17000	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		19-04-2021	
				PO No.		76411	
				PO Date.		16-04-2021	
				Req ID		65391	
				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 Analyser		1	577.00	577.00	18	103.86
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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: <i>G. V. S.</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory