PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 28.4.21 | Prepared by: | T Bhasker |
| PO/WO no. | 76400 | PO / WO Date. | 15/4/21 |
| Supplier Name | SSLLP | PO/WO amount | 4264 |
| Firm/Company | GVOL | Project | I-pls |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16992 | 19/4/21 | 4264 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4264 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14562 | 19/4/21 | 91868 | ☑ 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: | | | | 4264 |
| Amount E – PO / WO value: | | | | 4264 |
| 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 (explaine~~d below) |
| Excess / short material received | ~~□ Approved – within acce~~ptable 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

ORIGINAL INVOICE

# 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. | 16992 |
|---|---|---|
| GV Discovery Center Pvt Ltd | Invoice Date. | 19-04-2021 |
| 119,191, Synergy Square1 | PO No. | 76400 |
| | PO Date. | 15-04-2021 |
| | Req ID | 65377 |
| GSTIN : 36AAHCG4940K1ZC | Req Date | 14-04-2021 |
| | Loc Req No | 13206 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4025 - Consumables - Door Mat - other - nos | | 2 | 1218.00 | 2,436.00 | 18 | 438.48 |
| | Big ( Grey Color ) | | | | | | |
| 2 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 12 | 16.80 | 201.60 | 5 | 10.08 |
| 3 | 4071 - Consumables - Wiper - Other - nos | 9603 | 4 | 95.00 | 380.00 | 18 | 68.40 |
| 4 | 4014 - Consumables - Colin - 500ml - nos | 3402 | 4 | 84.00 | 336.00 | 18 | 60.48 |
| 5 | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907 | 6 | 47.00 | 282.00 | 18 | 50.76 |
| 6 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,635.60 | 628.20 |
| | 314.10 | 314.10 | Total Invoice Amount | 4,263.80 | |

Rupees : Four Thousand Two Hundred Sixty Three and Paise Eighty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 767599
Date 20/4
Sign

# Purchase Order


28-04-2021 11:55:58 AM

76400
30.03.21 5:01:54

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad
G S T No. : 36AAHCG4940K1ZC

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 76400 | 13206 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 15-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 15-04-2021 | |
| 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 | 4025 - Consumables - Door Mat - other - nos<br>*Big ( Grey Color )* | 2.00 | 1,218.00 | 0.00 | 18.00 | 2,874.48 |
| 2 | 4008 - Consumables - Cleaning Cloth - other - nos | 12.00 | 16.80 | 0.00 | 5.00 | 211.68 |
| 3 | 4071 - Consumables - Wiper - Other - nos | 4.00 | 95.00 | 0.00 | 18.00 | 448.40 |
| 4 | 4014 - Consumables - Colin - 500ml - nos | 4.00 | 84.00 | 0.00 | 18.00 | 396.48 |
| 5 | 4046 - Consumables - Phinyle - 1Ltr - nos | 6.00 | 47.00 | 0.00 | 18.00 | 332.76 |
| | | | | **Total Order Value . . .** | | **4,263.80** |

Rupees : Four Thousand Two Hundred Sixty Three and Paise Eighty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All material as per the brand of amazon |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality 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 office use purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
28/04/2021
Name : ____

Name : ____

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVDC | Date: | 14.04.2021 |
| Site & Phase : | Gennopolis | Time: | 10.30 |
| | | Req. No. | 13206 |
| Material required before date: | urgent | ID No. | 65377 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Door Mat (Grey Color) | Big | 02 | Nos | | |
| 2. | **Yellow Cloth** | - | 12 | Nos | | |
| 3. | Whipers | - | 04 | Nos | | |
| 4. | Colin Bottles 76400 | - | 04 | Nos | | |
| 5. | Phynil Bottles | - | 06 | Nos | | |
| 6. | | | | | | |
| 7. | | | | | | |

Note :- For Site office use purpose

| | | | |
|---|---|---|---|
| Prepared By: | Vineetha Reddy | Approved by | K.Narsing rao |
| Sign & Date | 14.04.2021 | Sign. & Date | |

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

19 APR 2021

APPROVED BY

14 APR 2021

K. NARSINGA RAO
Project Manager

# 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. | 14562 |
|---|---|---|
| GV Discovery Center Pvt Ltd | DC Date. | 19-04-2021 |
| 119,191, Synergy Square1 | PO No. | 76400 |
| | PO Date. | 15-04-2021 |
| | Req ID | 65377 |
| GSTIN : 36AAHCG4940K1ZC | Req Date | 14-04-2021 |
| | Loc Req No | 13206 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4025 - Consumables - Door Mat - other - nos | | 2 |
| 2 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 12 |
| 3 | 4071 - Consumables - Wiper - Other - nos | 9603 | 4 |
| 4 | 4014 - Consumables - Colin - 500ml - nos | 3402 | 4 |
| 5 | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907 | 6 |
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INWARD
Inward No: 529 Dt: 20/04/21
MRN No: 91308 Dt: 9131
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 7137
Date: 27/4
Sign:

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. | 16992 |
|---|---|---|
| GV Discovery Center Pvt Ltd | Invoice Date. | 19-04-2021 |
| 119,191, Synergy Square1 | PO No. | 76400 |
| | PO Date. | 15-04-2021 |
| | Req ID | 65377 |
| GSTIN : 36AAHCG4940K1ZC | Req Date | 14-04-2021 |
| | Loc Req No | 13206 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4025 - Consumables - Door Mat - other - nos | | 2 | 1218.00 | 2,436.00 | 18 | 438.48 |
| | Big ( Grey Color ) | | | | | | |
| 2 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 12 | 16.80 | 201.60 | 5 | 10.08 |
| 3 | 4071 - Consumables - Wiper - Other - nos | 9603 | 4 | 95.00 | 380.00 | 18 | 68.40 |
| 4 | 4014 - Consumables - Colin - 500ml - nos | 3402 | 4 | 84.00 | 336.00 | 18 | 60.48 |
| 5 | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907 | 6 | 47.00 | 282.00 | 18 | 50.76 |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,635.60 | 628.20 |
| | 314.10 | 314.10 | Total Invoice Amount | 4,263.80 | |

Rupees : Four Thousand Two Hundred Sixty Three and Paise Eighty Only.

| INWARD | |
|---|---|
| Inward No: 529 | Dt: 20/04/21 |
| MRN No: | Dt: 9 \`21 |
| Received By: | Sign: |
| Genome Valley Discovery Center Pvt. Ltd. | |

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction