PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28.4.21	Prepared by:	T Bhasker
PO/WO no.	76416	PO / WO Date.	16/4/21
Supplier Name	SSLLP	PO/WO amount	649
Firm/Company	SSLLP GVDC	Project	SHLLP Supply
Sl. No.	Bill No.	Bill Date	Bill amount
1	16997	19/4/21	649
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			649

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14563	19/4/21	9311	□ 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:	649
Amount E – PO / WO value:	649
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:	Insentive 20/- TD

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/-

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		
GV Discovery Center Pvt Ltd	Invoice No.	16997
119,191, Synergy Square1	Invoice Date.	19-04-2021
	PO No.	76416
	PO Date.	16-04-2021
	Req ID	64805
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
	Loc Req No	13187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4070 - Consumables - Batteries - other - nos		1	550.00	550.00	18	99.00
	Biometric- Adaptor						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	550.00	99.00
	49.50	49.50	Total Invoice Amount	649.00	

Rupees : Six Hundred Fourty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD INWARD No. 76758 Date 20/4 Sign 2 SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-04-2021 14:18:28

76416
16.04.21 1:10:43

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**	76416	13187
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	4070 - Consumables - Batteries - other - nos *Biometric- Adaptor*	1.00	550.00	0.00	18.00	649.00
					Total Order Value . . .	**649.00**

Rupees : Six Hundred Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
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 Biometric purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 19/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	19.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13187
Material required before date:	22.03.2021	ID No.	64805

No	Description	Size	Quantity	Units	Inward No	Date
1	Biometric machine charging adopter	Std	01	nos		
		76416		A1		
				19 APR 2021		

Note :- For site use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	19.03.2021	Sign. & Date	[signature]

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

APPROVED BY
19 MAR 2021
K. NARSINGA RAO
Project Manager

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.	14563
GV Discovery Center Pvt Ltd	DC Date.	19-04-2021
119,191, Synergy Square1	PO No.	76416
	PO Date.	16-04-2021
	Req ID	64805
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
	Loc Req No	13187

	Description of Goods	HSN/SAC	Qty
1	4070 - Consumables - Batteries - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 530 Dt: 20/04/21
MRN No: 91311 Dt: 13.15
Received By: Sign:
R. vruetha
Genome Valley Discovery Ce... Pvt. Ltd

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 71369
Date: 22/4

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.	16997
GV Discovery Center Pvt Ltd	Invoice Date.	19-04-2021
119,191, Synergy Square1	PO No.	76416
	PO Date.	16-04-2021
	Req ID	64805
	Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4070 - Consumables - Batteries - other - nos		1	550.00	550.00	18	99.00
	Biometric- Adaptor						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	550.00		99.00
	49.50	49.50	Total Invoice Amount	649.00		

Rupees : Six Hundred Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction