

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3.5.21	Prepared by:	T Bhasker
PO/WO no.	76559	PO / WO Date.	20/4/21
Supplier Name	S S C P	PO/WO amount	1239
Firm/Company	ANDE	Project	Indy
Sl. No.	Bill No.	Bill Date	Bill amount
1	17122	26/4/21	1239
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1239
Sl. No.	DC No	DC. Date	MRN No.
1.	14662	26/4/21	91610
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:			1239
Amount E – PO / WO value:			1239
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		21/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	3.5.21		

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 - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-04-2021

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

Invoice No.	17122
Invoice Date.	26-04-2021
PO No.	76559
PO Date.	21-04-2021
Req ID	65537
Req Date	21-04-2021
Loc Req No	13210

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	5	210.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				94.50		94.50	
Total Taxable Amount				1,050.00		189.00	
Total Invoice Amount				1,239.00			

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76559

16.04.21 1:10:46

Page(s) 1 Of 1

21-04-2021 2:33:53 PM

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	76559	13210
Doc Date	21-04-2021	
Quote No	Nil	
Quote Date	21-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	5.00	210.00	0.00	18.00	1,239.00
Total Order Value . . .					1,239.00

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

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 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Bunt temporary toilets										
Company GVDC				Site & Phase		GENOPOLIS				
Req. no		13210		Req. Date		19.04.2021				
Material required before		urgent		ID no.		65537				
Prepared by:		vineetha reddy		Approved by (sign):		K.NARSING RAO				
Flat Block no:										
Name of the Supplier :-										
S No.	Item Description	Units	Qty required for temporary toilets 6 nos + 4 urinals	Qty required for temporary toilets 6 nos + 4 urinals	Qty required for temporary toilets 6 nos + 4 urinals	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 0'-3/4"	Length	5.0	-	-	-	-	5.0		
			76559							
Total			5.0	-	-	-	-			

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 : 26-04-2021

Customer Details		DC No.	14662
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	26-04-2021
		PO No.	76559
		PO Date.	21-04-2021
		Req ID	65537
		Req Date	21-04-2021
		Loc Req No	13210
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	5
2			
3			
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5			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 538	Dt: 28/04/21
MRN No: 91610	Dt: 21/4/21
Received By: <i>Ch. Ganesha</i>	Sign: <i>Ganesha</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory



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 : 26-04-2021

Customer Details				Invoice No.		17122	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-04-2021	
				PO No.		76559	
				PO Date.		21-04-2021	
				Req ID		65537	
				Req Date		21-04-2021	
				Loc Req No		13210	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST		CGST	SGST	Total Taxable Amount		1,050.00	189.00
		94.50	94.50	Total Invoice Amount		1,239.00	
Rupees : One Thousand Two Hundred Thirty Nine Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 538	Dt: 28/04/21
MRN No:	Dt: 9/5/21
Received By: <i>di-manghy</i>	Sign: <i>Shashy</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory