PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11.5.21	Prepared by:	T Bhasker
PO/WO no.	76745	PO / WO Date.	27/4/21
Supplier Name	SSLLP	PO/WO amount	13971
Firm/Company	GVDC	Project	Inputis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17182	30/4/21	13971
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13971

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14717	30/4/21	91721	☑ 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:	13971
Amount E – PO / WO value:	13971
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 acc~~eptable 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	14/5/21
Remarks:	Incentive 20/- Kg

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	11.5.21						

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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE (E) 30/4

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17182
119,191, Synergy Square1	Invoice Date.	30-04-2021
	PO No.	76745
	PO Date.	27-04-2021
	Req ID	65682
GSTIN : 36AAHCG4940K1ZC	Req Date	26-04-2021
	Loc Req No	13220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	17.00	6,800.00	18	1,224.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coild		360	14.00	5,040.00	18	907.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,840.00	2,131.20
	1,065.60	1,065.60	Total Invoice Amount	13,971.20	

Rupees : Thirteen Thousand Nine Hundred Seventy One and Paise Twenty Only.

for Summit Sales LLP

80103
315
2

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76745
16.04.21 1:14:54

 27-04-2021 4:44:16 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	**Doc No**	76745	13220
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 coils*	400.00	17.00	0.00	18.00	8,024.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *4 coild*	360.00	14.00	0.00	18.00	5,947.20
	Total Order Value . . .					**13,971.20**

Rupees : Thirteen Thousand Nine Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nl

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order forsite use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1199

Requisition Form

Company Name:	GVDC	Date:	24.04.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13220
Material required before date:	urgent	ID No.	65682

No	Description	Size	Quantity	Units	Inward No	Date
1.	Extension box	std	02	nos		
2.	Aluminium service wire 720	100 M	4	Bundles		
3.	Aluminium service wire 320	100 M	4	Bundles		
4.						
5.						
6.						

Note :- For site use purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	24.04.2021	Sign. & Date	

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

APPROVED BY

24 APR 2021

K. [illegible]
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.	14717
GV Discovery Center Pvt Ltd	DC Date.	30-04-2021
119,191, Synergy Square1	PO No.	76745
	PO Date.	27-04-2021
	Req ID	65682
GSTIN : 36AAHCG4940K1ZC	Req Date	26-04-2021
	Loc Req No	13220

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		360
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 554 Dt: 03/05/21

MRN No: 91721 Dt: 9 ...

Received By: Sign:

Ganesh

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

71511

5/6

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17182
GV Discovery Center Pvt Ltd	Invoice Date.	30-04-2021
119,191, Synergy Square1	PO No.	76745
	PO Date.	27-04-2021
	Req ID	65682
GSTIN : 36AAHCG4940K1ZC	Req Date	26-04-2021
	Loc Req No	13220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	17.00	6,800.00	18	1,224.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coild		360	14.00	5,040.00	18	907.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 554 Dt: 3/04/21
MRN No: Dt: 9/35
Received By: Sign:
Ch. Ganesh
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	11,840.00	2,131.20
	1,065.60	1,065.60	Total Invoice Amount	13,971.20	

Rupees : Thirteen Thousand Nine Hundred Seventy One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction