

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11.5.21	Prepared by:	T Bhasker
PO/WO no.	26733	PO / WO Date.	27/4/21
Supplier Name	SSLP	PO/WO amount	1770
Firm/Company	UNDC	Project	2-725
Sl. No.	Bill No.	Bill Date	Bill amount
1	17185	30/4/21	1528
2			1
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1528
Sl. No.	DC No	DC. Date	MRN No.
1.	04720	30/4/21	91727
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:			1528
Amount E – PO / WO value:			1770
Amount F – Difference (A – E): GST-18%			242
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		14/5/21	
Remarks: Short Received Inclusive 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

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 : 30-04-2021

Customer Details				Invoice No.		17185			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		30-04-2021			
				PO No.		76733			
				PO Date.		27-04-2021			
				Req ID		65683			
				Req Date		26-04-2021			
				Loc Req No		13219			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos Red/Black/Black(Rexine)				3	94.50	283.50	18	51.04
2	7507 - Stationery - other - Box file - Big - nos				6	94.50	567.00	18	102.06
3	7560 - Stationery - other - Pen - NA - nos Blue			9608	30	3.50	105.00	12	12.60
4	4108 - Consumables - Water Bottle - NA - Nos 01ltrs				6	52.00	312.00	18	56.16
5	7560 - Stationery - other - Pen - NA - nos Red			9608	10	3.50	35.00	12	4.20
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				113.03		113.03		Total Invoice Amount	
						1,302.50		226.06	
						1,528.55			
Rupees : One Thousand Five Hundred Twenty Eight and Paise Fifty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76733

Page(s) 1 Of 2

27-04-2021 13:12:24

16.04.21 1:14:54

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500006
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	76733	13219
Doc Date	27-04-2021	
Quote No	Nil	
Quote Date	27-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7507 - Stationery - other - Box file - Big - nos Red/Black/Black(Rexine)	3.00	94.50	0.00	18.00	334.53
2 7507 - Stationery - other - Box file - Big - nos	6.00	94.50	0.00	18.00	669.06
3 7560 - Stationery - other - Pen - NA - nos Blue	30.00	3.50	0.00	12.00	117.60
4 7560 - Stationery - other - Pen - NA - nos Black	30.00	3.50	0.00	12.00	117.60
5 4108 - Consumables - Water Bottle - NA - Nos 01ltrs	6.00	52.00	0.00	18.00	368.16
6 7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
7 7560 - Stationery - other - Pen - NA - nos Red	10.00	3.50	0.00	12.00	39.20
Total Order Value . . .					1,770.05

Rupees : One Thousand Seven Hundred Seventy and Paise Five Only.

Terms and Conditions :-**Specification /** 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** 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 circulars filling plans filling purpose.**Completion Date** NA**Measurment** NA**Security** NilFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Part Bill : 17185
Dt: 30/4/21

At: 1528/-

11/5/21

Bal: 242/-

Requisition Form

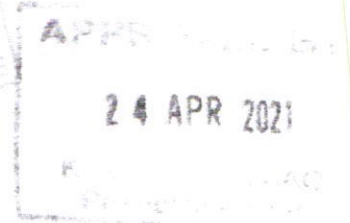
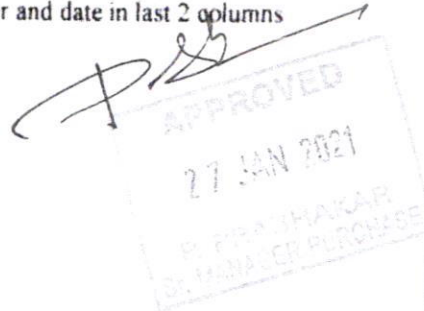
Company Name	GVDC	Date:	24.04.2021
Site & Phase	Gennopolis	Time:	10.30
		Req. No.	13219
Material required before date:	urgent	ID No.	65683

No	Description	Size	Quantity	Units	Inward No	Date
1	Circular files(red,blue,black)	std	03	nos		
2	Box files	std	06	nos		
3	Pens(blue)	std	30	nos		
4	Pens(black)	std	30	nos		
5	Pens(red)	std	10	nos		
6	Water bottles	std	06	nos		
7	whitener	std	05	nos		
8						
9						
10						

Note - For site office 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



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 : 30-04-2021

Customer Details		DC No.	14720
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	30-04-2021
		PO No.	76733
		PO Date.	27-04-2021
		Req ID	65683
		Req Date	26-04-2021
		Loc Req No	13219
	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		3
2	7507 - Stationery - other - Box file - Big - nos		6
3	7560 - Stationery - other - Pen - NA - nos	9608	30
4	4108 - Consumables - Water Bottle - NA - Nos		6
5	7560 - Stationery - other - Pen - NA - nos	9608	10
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: 551	Dt: 03/05/21
MRN No: 91722	Dt: 03/05/21
Received By: <i>[Signature]</i>	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

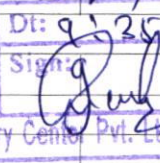
1 of 1 : 30-04-2021

Customer Details				Invoice No.	17185		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	30-04-2021		
				PO No.	76733		
				PO Date.	27-04-2021		
				Req ID	65683		
				Req Date	26-04-2021		
				Loc Req No	13219		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos Red/Black/Black(Rexine)		3	94.50	283.50	18	51.04
2	7507 - Stationery - other - Box file - Big - nos		6	94.50	567.00	18	102.06
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	3.50	105.00	12	12.60
4	4108 - Consumables - Water Bottle - NA - Nos 01ltrs		6	52.00	312.00	18	56.16
5	7560 - Stationery - other - Pen - NA - nos Red	9608	10	3.50	35.00	12	4.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,302.50		226.06	
Total Invoice Amount				1,528.55			

INWARD

Inward No: 551 Dt: 03/05/21

MRN No: Dt: 03/05/21

Received By:  Sign

Genome Valley Discovery Center Pvt. Ltd

Rupees : One Thousand Five Hundred Twenty Eight and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction