PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11.5.21	Prepared by:	T Bhasker
PO/WO no.	76733	PO / WO Date.	27/4/21
Supplier Name	SSLLP	PO/WO amount	1770
Firm/Company	UVDC	Project	[illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1	17185	30/4/21	1528
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1528

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	04720	30/4/21	91827	☐ 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:	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 Incentive 20/- Kg

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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/-

TAX INVOICE

30/4

Summit Sales LLP

ORIGINAL INVOICE

#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.	17185
119,191, Synergy Square1	Invoice Date.	30-04-2021
	PO No.	76733
	PO Date.	27-04-2021
	Req ID	65683
GSTIN : 36AAHCG4940K1ZC	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		3	94.50	283.50	18	51.04
	Red/Black/Black(Rexine)						
2	7507 - Stationery - other - Box file - Big - nos		6	94.50	567.00	18	102.06
3	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Blue						
4	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
	01ltrs						
5	7560 - Stationery - other - Pen - NA - nos	9608	10	3.50	35.00	12	4.20
	Red						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,302.50	226.06
	113.03	113.03	Total Invoice Amount	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

80105
3/5

Purchase Order

76733
16.04.21 1:14:54

 27-04-2021 13:12:24

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500...
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	76733	13219
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	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.

Part Bill : 17185
Dt : 30/4/21
Amt : 1528/-
Bal : 242/-
11/5/21

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
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 circulars filling plans filling purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/__

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 76733	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

APPROVED
27 JAN 2021
PRABHAKAR
MANAGER PURCHASE

APPR
24 APR 2021

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.	14720
GV Discovery Center Pvt Ltd	DC Date.	30-04-2021
119,191, Synergy Square1	PO No.	76733
	PO Date.	27-04-2021
	Req ID	65683
GSTIN : 36AAHCG4940K1ZC	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			
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24			
25	INWARD		
26	Inward No: 551 Dt: 03/05/21		
27	MRN No: 91722 Dt: 9/3/5		
28	Received By: Sign:		
29			
30	Genome Valley Discovery Center Pvt. Ltd.		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

No. 71510
Date 5/5
Sign.

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

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	PO No.	76733
	PO Date.	27-04-2021
	Req ID	65683
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	01ltrs						
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	Red						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 551 Dt: 03/05/21

MRN No: Dt:

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	1,302.50	226.06
	113.03	113.03	Total Invoice Amount	1,528.55	

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

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