

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	T. Shukla
PO/WO no.	76747	PO / WO Date.	22/4/21
Supplier Name	SSUP	PO/WO amount	5199
Firm/Company	WVDC	Project	2nd
Sl. No.	Bill No.	Bill Date	Bill amount
1	17187	30/4/21	5199
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	14722	30/4/21	91366	☒ 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:

Amount E - PO / WO value:

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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. ☒ No

Payment - due date

Remarks:

25/5/21
T. Shukla

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/21						

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, 11 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.		17187			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		30-04-2021			
				PO No.		76747			
				PO Date.		27-04-2021			
				Req ID		65684			
				Req Date		26-04-2021			
				Loc Req No		13218			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft			3920	2592	1.70	4,406.40	18	793.16
	6 nos								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable Amount			4,406.40		793.16
		396.58	396.58	Total Invoice Amount			5,199.55		
Rupees : Five Thousand One Hundred Ninty Nine and Paise Fifty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80102
315
2

Purchase Order

Page(s) 1 Of 1

27-04-2021 5:25:25 PM

C



76747

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-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	76747	13218
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 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	2,592.00	1.70	0.00	18.00	5,199.55
Total Order Value . . .					5,199.55

Rupees : Five Thousand One Hundred Ninty Nine and Paise Fifty 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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks .

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 : _/_/

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

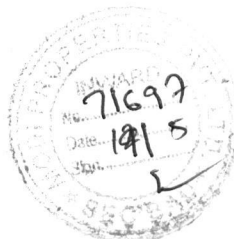
Customer Details		DC No.	14722
GV Discovery Center Pvt Ltd		DC Date.	30-04-2021
119,191, Synergy Square1		PO No.	76747
		PO Date.	27-04-2021
		Req ID	65684
GSTIN : 36AAHCG4940K1ZC		Req Date	26-04-2021
		Loc Req No	13218
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2592
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30			

INWARD	
Inward No. 2929	Dt. 3/5/21
MRN No. 91766	Dt. 5/5/21
Received By:	Sign:
G.V. RESEARCH CENTERS PVT LTD	

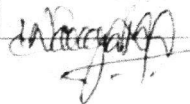
for Summit Sales LLP

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Authorised signatory



Requisition Form

Company Name:		GVDC		Date:		24.04.2021	
Site & Phase :		Gennopolis		Time:		10.30	
				Req. No.		13218	
Material required before date:			urgent		ID No.		65684
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plastic blue sheets	18X24	06	NOS			
2							
3							
4							
5							
6							
7							
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.



Summit Sales LLP

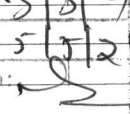
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