PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07-06-21	Prepared by:	Anil
PO/WO no.	76940	PO / WO Date.	05-05-21
Supplier Name	SSIIP	PO/WO amount	3245/-
Firm/Company	Gv discovery centre Pvt ltd	Project	Gv discovery centre Pvt ltd.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17442	22-05-21	1298/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1298/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	92376	☑ 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:	1298-00	3245/-
Amount E – PO / WO value:	3245-00	1298/-
Amount F – Difference (A – E): GST-18%		1947/-

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	14-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	7/06/21						

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

ORIGINAL 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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17442
119,191, Synergy Square1	Invoice Date.	22-05-2021
	PO No.	76940
	PO Date.	05-05-2021
	Req ID	64805
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
	Loc Req No	13187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4070 - Consumables - Batteries - other - nos		2	550.00	1,100.00	18	198.00
	Adapter for biometric						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,100.00	198.00
	99.00	99.00	Total Invoice Amount	1,298.00	

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 80611 Date 24/5

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-05-2021 16:48:51 Origin

76940
06.05.21 4:35:37

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**	76940	13187
	Doc Date	05-05-2021	
	Quote No	Nil	
	Quote Date	05-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4070 - Consumables - Batteries - other - nos *Adapter for biometric*	5.00	550.00	0.00	18.00	3,245.00
				Total Order Value . . .		**3,245.00**

Rupees : Three Thousand Two Hundred Fourty Five Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of 1st quality brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	12095/-by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Biometric machine battery and Adapter
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Delivery
Invno: 17442
Amt: 1298
Date: 22/5/21

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Company Name:	GVDC	Requisition Form	
Site & Phase :	Gennopolis	Date:	19.03.2021
		Time:	10.30
Material required before date:	22.03.2021	Req. No.	13187
		ID No.	64805

No	Description	Size	Quantity	Units	Inward No	Date
1	Biometric machine charging adopter	Std	01	nos		
	76940					

Note :- For site use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	19.03.2021	Sign. & Date	

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

APPROVED
24 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
19 MAR 2021
K. NARSINGA RAO
Project Manager

Purchase Order

05-05-2021 16:48:51

Original / Office Copy / Purchase Div.Copy

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	76940	13187
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	05-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Biometric machine battery and Adapter
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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.	14940
GV Discovery Center Pvt Ltd	DC Date.	22-05-2021
119,191, Synergy Square1	PO No.	76940
	PO Date.	05-05-2021
	Req ID	64805
	Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13187

	Description of Goods	HSN/SAC	Qty
1	4070 - Consumables - Batteries - other - nos		2
2			
3			
4			
5			
6			
7			
8			
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INWARD

Inward No: 573 Dt: 23/05/21

MRN No: 92376 Dt: 18/10

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 7187 Date 9/6 Sign

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17442
119,191, Synergy Square1	Invoice Date.	22-05-2021
	PO No.	76940
	PO Date.	05-05-2021
	Req ID	64805
	Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 573 Dt: 23/05/21
MRN No: Dt: 19/10
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	1,100.00		198.00
	99.00	99.00	Total Invoice Amount	1,298.00		

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction