

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07-06-21		Prepared by:		AP	
PO/WO no.		76940		PO / WO Date.		05-05-21	
Supplier Name		SSIP		PO/WO amount		3245/-	
Firm/Company		Govt. disbursement center P.H.H.		Project		Govt. disbursement center P.H.H.	
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-w	
Amount E – PO / WO value:						3245/-	
Amount F – Difference (A – E): GST-18%						1298/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/6/21						

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

Supplier / Customer / Transporter - Copy

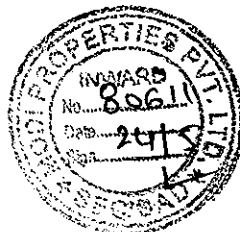
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-05-2021

Customer Details				Invoice No.	17442		
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.	22-05-2021		
				PO No.	76940		
				PO Date.	05-05-2021		
				Req ID	64805		
				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 Adapter for biometric		2	550.00	1,100.00	18	198.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				99.00		99.00	
Total Taxable Amount				1,100.00		198.00	
Total Invoice Amount				1,298.00			

Rupees : One Thousand Two Hundred Ninty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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.

Terms and Conditions :-**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. -

Penalty 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
Amnt: 1298
Date: 22/5/21

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

[illegible]

APPROVED
24 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
19 MAR 2021
K. NARSINGA RAO
Project Manager

Purchase Order

Page(s) 1 Of 1

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	

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Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location 119, 191 Synergy Square 1
-
Phone. -

Penalty 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

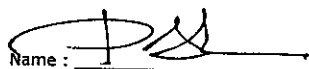
Measurment Nil

Security Nil

Remarks

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

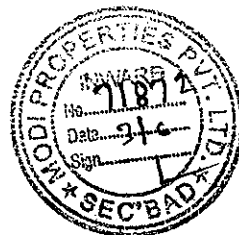
1 of 1 : 22-05-2021

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			
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INWARD

Inward No: 523	Dt: 23/5/21
MRN No: 92236	Dt: 18/10
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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/UNE: 36ACQFS2044C1Z7

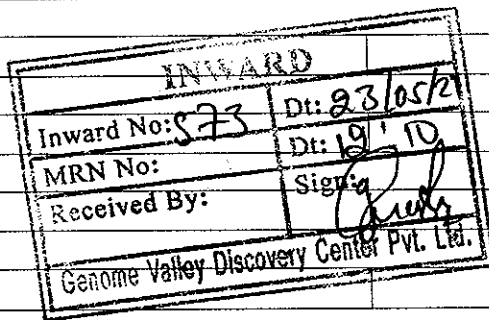
1 of 1 : 22-05-2021

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details				Invoice No.	17442		
GV Discovery Center Pvt Ltd				Invoice Date.	22-05-2021		
119,191, Synergy Square1				PO No.	76940		
GSTIN : 36AAHCG4940K1ZC				PO Date.	05-05-2021		
				Req ID	64805		
				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
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2							
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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.



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Authorised signatory

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