

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07-06-2021		Prepared by:		Anil	
PO/WO no.		77270		PO / WO Date.		26-05-21	
Supplier Name		SS11P		PO/WO amount		3117.56/-	
Firm/Company		G.V Discovery center P/H		Project		G.V discovery center P/H	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		17468		26-05-21		3117.56/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3117.56 .	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	92377	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						_____	
Amount C –Other Debits :						_____	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,117.56 /-	
Amount E – PO / WO value:						3,117.56 /-	
Amount F – Difference (A – E): GST-18%						_____	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> 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:							
Date	07/06/21						

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter = Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details				Invoice No.	17468	
GV Discovery Center Pvt Ltd 119,191, Synergy Square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	26-05-2021	
				PO No.	77270	
				PO Date.	26-05-2021	
				Req ID	65373	
				Req Date	14-04-2021	
				Loc Req No	13205	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3518 - Computers and Peripherals - Pen Drive - other		2	614.00	1,228.00	18	221.04
2 3520 - Computers and Peripherals - SD Card - other -		2	707.00	1,414.00	18	254.52
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,642.00		475.56
	237.78	237.78	Total Invoice Amount	3,117.56		
Rupees : Three Thousand One Hundred Seventeen and Paise Fifty Six Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-06-2021 08:18:25



06.05.21 4:35:39

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	77270	13205
Doc Date	26-05-2021	
Quote No	Nil	
Quote Date	26-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3518 - Computers and Peripherals - Pen Drive - other - nos	2.00	614.00	0.00	18.00	1,449.04
2 3520 - Computers and Peripherals - SD Card - other - nos	2.00	707.00	0.00	18.00	1,668.52
Total Order Value . . .					3,117.56

Rupees : Three Thousand One Hundred Seventeen and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost 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 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 : ___/___/___

Requisition Form

Company Name:		GVDC	Date:		12.04.2021	
Site & Phase :		Gennopolis	Time:		10.30	
			Req. No.		13205	
Material required before date:		urgent	ID No.		65373	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Pen Drive	-	02	Nos		
2.	SD Cards	64 GB	02	Nos		
3.						
4.						
5.						
6.	Note: Existing Pen drive and SD cards not working					
7.						
Note :- For Pen drive for Bio Metric Machine Purpose and SD Cards CC Cameras purpose						
Prepared By:		Vineetha Reddy	Approved by		K.Narsing Rao	
Sign.& Date		12.04.2021	Sign. & Date			

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

(Handwritten signature)

APPROVED
12 APR 2021
K. NARSINGA RAO
Project Manager

APPROVED
10 APR 2021
S. PRABHAKAR
MANAGER PURCHASE

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 : 28-05-2021

Customer Details GV Discovery Center Pvt Ltd 119,191, Synergy Square 1 GSTIN : 36AAHCG4940K1ZC	DC No.	14975
	DC Date.	26-05-2021
	PO No.	77270
	PO Date.	26-05-2021
	Req ID	65373
	Req Date	14-04-2021
	Loc Req No	13205

	Description of Goods	HSN/SAC	Qty
1	3518 - Computers and Peripherals - Pen Drive - other - nos		2
2	3520 - Computers and Peripherals - SD Card - other - nos		2
3			
4			
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INWARD

Inward No: 577	Dt: 29/05/21
MRN No: 92377	Dt: 8:36
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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 : 28-05-2021

Customer Details				Invoice No.	17468		
GV Discovery Center Pvt Ltd				Invoice Date.	26-05-2021		
119,191, Synergy Square I				PO No.	77270		
GSTIN : 36AAHCG4940K1ZC				PO Date.	26-05-2021		
				Req ID	65373		
				Req Date	14-04-2021		
				Loc Req No	13205		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		2	614.00	1,228.00	18	221.04
2	3520 - Computers and Peripherals - SD Card - other -		2	707.00	1,414.00	18	254.52
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11							
12							
13							
14							
15							

INWARD
 Inward No: 577 Dt: 26/05/21
 MRN No: 9233 Dt: 8:30
 Received By: [Signature] Sign: [Signature]
 Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	2,642.00	475.56
	237.78	237.78	Total Invoice Amount	3,117.56	

Rupees : Three Thousand One Hundred Seventeen and Paise Fifty Six Only.

for Summit Sales LLP
 [Signature]
 Authorised signatory

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