PURCHASE DIVISION
Advice for approval for credit to supplier

)ate:	14-6-21	Prepared by:	S Shaaban
'O/WO no.	77283	PO / WO Date.	26/5/21
;upplier Name	SSLLP	PO/WO amount	1,155.82
'irm/Company	GVDC	Project	Gennopolis
l. No.	Bill No.	Bill Date	Bill amount
	17479	26/5/21	1,155.
.mount A – Bills total(Excluding Transport & Hamali Charges):			1,155

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits :Transportation charges	
mount C –Other Debits :	
mount D (D=A+B-C) – Amount to be credited to the supplier:	1155.
mount E – PO / WO value:	1155
mount F – Difference (A – E): GST-18%	

uantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☐ Yes ~~☐ No (explained below)~~
xcess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
lose PO / W?O	☐ Yes ~~☐ No~~ – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ~~☐ No~~
ıyment – due date	21/06/21

emarks:

81

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:							
ite 14/6	14.6.21	14/6/21					

es: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
itional sheets if quantity of bills or DCs is more than the space provided. Check mark for ...

~~Purchase Order~~

 14-06-2021 11:58:36

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	**Doc No**	77283	13209
	Doc Date	26-05-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	26-05-2021	
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	9601 - Tools - Infra-red Thermometer - NA - Nos	1.00	979.00	0.00	18.00	1,155.22
					Total Order Value . . .	**1,155.22**

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

~~Terms and Conditions :-~~

Specification /	Infra red fore head thermometer
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
Penality For Delay	Nil
~~**Transportation**~~	~~Transport cost shall be borne by us.~~
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for labour/site purpose
~~**Completion Date**~~	~~Nil~~
Measurment	Nil
Security	Nil
Remarks	

TAX INVOICE

Summit Sales LLP

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

DC No - 14986

Email: purchase@modiproperties.com

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	17479
Invoice Date.	26-05-2021
PO No.	77283
PO Date.	26-05-2021
Req ID	65391
Req Date	15-04-2021
Loc Req No	13209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	979.00	979.00	18	176.22
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
			Total Taxable Amount	979.00		176.22
	88.11	88.11	Total Invoice Amount	1,155.22		

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

for Summit Sales LLP

Requisition Form

ompany Name:	GVDC	Date:	15.04.2021
te & Phase :	Gennopolis	Time:	~~10.30~~
		Req. No.	13209
terial required before date:	urgent	ID No.	

Description	Size	Quantity	Units	Inward No	Date
Sanitizer	100 ml	10	~~Nos~~		
masks	std	20	nos		
First aid box kit	std	01	nos		
Infrared thermometer	std	01	nos		
Breath analyzer	std	01	nos		

:- ~~For site office purpose.~~

red By:	Vineetha Reddy	Approved by	K.Narsing rao
& Date	15.04.2021	Sign. & Date	

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

APPROVED
JN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
15 APR 2021
K.
Project

Regarding dc

From: vineetha . (vineetha@modiproperties.com)

To: bhaskar@modiproperties.com; prabhakar@modiproperties.com

Cc: purchase@modiproperties.com; narsing@modiproperties.com

Date: Saturday, June 12, 2021, 02:46 PM GMT+5:30

Dear concern
We are received dc but not received material at site from purchase i.e infrared thermometer please conceder this one

Regards
Vineetha reddy,Asst Engineer | +91 93474 92517 | vineetha@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
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