

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		22/06/21		Prepared by:		A. Vijay Kumar	
PO/WO no.		77613		PO / WO Date.		11/06/2021	
Supplier Name		Summit sales LLP		PO/WO amount		263.14	
Firm/Company		GVDISCOVERY centres Pvt Ltd		Project		Inno PO/PS	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17704	16-06-2021		263.14			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						263.14	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	77613	11-06-2021	92798	<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:						263.14	
Amount E – PO / WO value:						263.14	
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"/> /- <input type="checkbox"/> No				
Payment – due date			28-06-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/06/21				24/6/21		

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 ORIGINAL INVOICE

#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 : 16-06-2021

Customer Details				Invoice No.	17704	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I  GSTIN : 36AAHCG4940K1ZC				Invoice Date.	16-06-2021	
				PO No.	77613	
				PO Date.	11-06-2021	
				Req ID	66187	
				Req Date	20-05-2021	
				Loc Req No	13226	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2102 - Carpentry - hardware - Gum Tape - NA - nos		1	223.00	223.00	18	40.14
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	223.00		40.14
	20.07	20.07	Total Invoice Amount		263.14	
Rupees : Two Hundred Sixty Three and Paise Fourteen Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order



77613

15.06.21 10:50:24

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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		Doc No	77613	13226
Summit Sales LLP		Doc Date	11-06-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
<b>GSTIN</b> 36ACQFS2044C1Z7		Quote Date	03-06-2021	
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 2102 - Carpentry - hardware - Gum Tape - NA - nos	1.00	223.00	0.00	18.00	263.14
<b>Total Order Value . . .</b>					<b>263.14</b>

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

**Terms and Conditions :-**

**Specification /** Flex tape strong rubbrised waterproof tape 4"  
**Payment Terms** After delivery  
**Tax** Included in the above prices  
**Delivery Date** with in a day  
**Delivery Location** Innopolis  
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana  
Phone. 9502211011  
**Penalty For Delay** Nil  
**Transportation** Nil  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve thr ights to reject the items if not as per specificarion above order is for site purpose.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil  
**Remarks** Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		GVDC	Date:		20.05.2021	
Site & Phase :		Genopolis	Time:		11:00	
Supplier			Req. No.		13226	
Material required before date:			Urgent	ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1	ASGTRADE RUBBERISED WATERPROOF TAPE		01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For curing pipe purpose.						
Prepared By		G Rajesh Babu	Approved by		K Narsing Rao	
Sign. & Date		20.05.2021	Sign. & Date		20.0.2021	

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

### Requisition Form

Company Name:			Date:			
Site & Phase :			Time:			
Supplier			Req. No.			
Material required before date:				ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
Prepared By			Approved by			
Sign. & Date			Sign. & Date			

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



Edit with WPS Office

# 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 : 16-06-2021

<b>Customer Details</b> GV Discovery Center Pvt Ltd 119,191, Synergy Square I  GSTIN : 36AAHCG4940K1ZC	DC No.	15160
	DC Date.	16-06-2021
	PO No.	77613
	PO Date.	11-06-2021
	Req ID	66187
	Req Date	20-05-2021
	Loc Req No	13226

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
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26			
27			
28			
29			
30			

<b>INWARD</b>	
Inward No: 593	Date: 16/06/21
MRN No: 92798	Date: 05/13
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
GV Discovery Center Pvt. Ltd.	

for Summit Sales LLP

*[Signature]*  
Authorised signatory



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# 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 : 16-06-2021

<b>Customer Details</b>				Invoice No.	17704
GV Discovery Center Pvt Ltd				Invoice Date.	16-06-2021
119,191, Synergy Square1				PO No.	77613
GSTIN : 36AAHCG4940K1ZC				PO Date.	11-06-2021
				Req ID	66187
				Req Date	20-05-2021
				Loc Req No	13226

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		1	223.00	223.00	18	40.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

<b>INWARD</b>	
Inward No: SA3	Dt: 16/06/21
MRN No:	Dt: 05/13
Received By:	Sign: <i>Shashi</i>
Genome Valley Discovery Center	

IGST	CGST	SGST	Total Taxable Amount	223.00	40.14
	20.07	20.07	Total Invoice Amount	263.14	

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

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