

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>29/10/21</u>		Prepared by: <u>[Signature]</u>	
PO/WO no. <u>81344</u>		PO / WO Date. <u>6/10/21</u>	
Supplier Name <u>88 LLP</u>		PO/WO amount <u>19,15,40</u>	
Firm/Company <u>GVDC</u>		Project <u>Synergy Square</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>19722</u>	<u>6/10/21</u>	<u>19,15,40</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>19,15,40</u>
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	<u>16886</u>	<u>6/10/21</u>	<u>97039</u> ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			<u> </u>
Amount C –Other Debits :			<u> </u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>19,15,40</u>
Amount E – PO / WO value:			<u>19,15,40</u>
Amount F – Difference (A – E): GST-18%			<u> </u>
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. <u> </u> ☒ No	
Payment – due date		<u>1/11</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>29/10</u>		

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**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 : 06-10-2021

Customer Details				Invoice No.		19722			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		06-10-2021			
				PO No.		81344			
				PO Date.		06-10-2021			
				Req ID		67044			
				Req Date		28-06-2021			
				Loc Req No		13261			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos Epson M 205			8443	1	16230.00	16,230.00	18	2,921.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		16,230.00	2,921.40
		1,460.70		1,460.70		Total Invoice Amount		19,151.40	
Rupees : Nineteen Thousand One Hundred Fifty One and Paise Fourty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

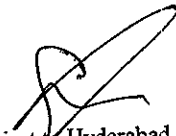
1 of 1 : 06-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16886
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	06-10-2021
		PO No.	81344
		PO Date.	06-10-2021
		Req ID	67044
		Req Date	28-06-2021
		Loc Req No	13261
Description of Goods		HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
2			
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for Summit Sales LLP



Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



81344

05.10.21 5:00:32

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06-Oct-21 11:21:42 AM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500005
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	81344	13261
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	06-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5051 - Equipment - other - Printer - other - nos Epson M 205	1.00	16,230.00	0.00	18.00	19,151.40
Total Order Value . . .					19,151.40

Rupees : Nineteen Thousand One Hundred Fifty One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Brand is Epson M 205 Multifunction Wifi monochrome printer

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location 119, 191 Synergy Square 1

Phone. :-

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for Site purpose, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

[illegible]

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

columns. 100.

P. PRABHAKAR
Sr. Manager Purchase

25 JUN 2021

Summit Sales LLP

#5-4-187/A & 4, II Floor, Soham Manglani, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 06-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119, 121, Synergy Square

GSTIN: 36AAHCG4940K1ZC

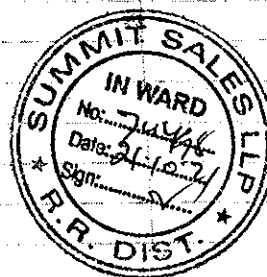
DC No	16886
DC Date	06-10-2021
PO No	81344
PO Date	06-10-2021
Req ID	67044
Req Date	28-06-2021
Loc Req No	13261

HSN/SAC	Qty
8443	1

Description of Goods

1 3051 - Equipment - other - Printer - other - nos

INWARD	
Inward No: 856	Dt: 07/10/21
MRN No: 90334	Dt: 9/10/21
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	



for Summit Sales LLP

[Signature]
Authorised signatory

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