PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	R. vineetha
PO/WO no.	81983	PO / WO Date.	05/10/21
Supplier Name	SSIP.	PO/WO amount	5152.00
Firm/Company	GVDC	Project	Genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	80355	11/11/21	5152.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5152.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17429	11/11/21	99138	☑ 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:	5152.00
Amount E – PO / WO value:	5152.00
Amount F – Difference (A – E): GST-18%	—

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	15/11/21

Remarks: final Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	R. vineetha	[signature]					
Date	13/11/21	13/11					

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/-

Purchase Order

 25-10-2021 4:25:10 PM

81983
19.10.21 5:30:10

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	81983	13384
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2021	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	10.00	225.00	0.00	12.00	2,520.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	10.00	235.00	0.00	12.00	2,632.00
					Total Order Value . . .	**5,152.00**

Rupees : Five Thousand One Hundred Fifty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1
	-
	Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Labour quarters use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1353

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	20.10.2021
Site & Phase:	SYNERGY 119,191	Time:	11.00 Hrs
		Req. No.	13384
Material required before date:	Urgent	ID No.	70506

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube lights	2'	10	nos		
3	Tube lights	4'	10	nos		
4						
5	81983.					
6						
7						
8						
9						

Remarks:- for labour quarters use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	20.10.20s21	Sign. & Date	20.10.2021

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

APPROVED
21 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details	DC No.	17429
GV Discovery Center Pvt Ltd	DC Date.	11-11-2021
119,191, Synergy Square1	PO No.	81983
	PO Date.	25-10-2021
	Req ID	70506
GSTIN : 36AAHCG4940K1ZC	Req Date	20-10-2021
	Loc Req No	13384

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
3			
4			
5			
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INWARD

Inward No: 918 Dt: 12/11/21

MRN No: 99138 Dt: 12.1.30

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP INWARD No: 25318 Date: 18/11/21 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

. / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

ıstomer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K

Invoice No.	20355
Invoice Date.	11-11-2021
PO No.	81983
PO Date.	25-10-2021
Req ID	70506
Req Date	20-10-2021
Loc Req No	13384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
3							
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15							

INWARD
Inward No: 948 Dt: 12/11/21
MRN No: 99138 Dt: 12 | 30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No. 8203
Date: 18.11.21
Sign:
R.R. DIST.

IGST	CGST	SGST				
	276.00	276.00	Total Taxable Amount	4,600.00		552.00
			Total Invoice Amount		5,152.00	

Rupees : Five Thousand One Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction