

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/11/21		Prepared by: R. Muneetha	
PO/WO no. 82001		PO / WO Date. 25/10/21	
Supplier Name Ssllp.		PO/WO amount 14280.00	
Firm/Company Gndc		Project Genopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20369	11/11/2021	10710.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10710.00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17443	11/11/21	99140 ☒ 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:			10710.00
Amount E – PO / WO value:			14280.00
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
Sign:	R. Muneetha		
Date	14/11/21		
		18 NOV 2021	
		MINISH PARIKH	

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

Email: purchase@modiproperties.com

To / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

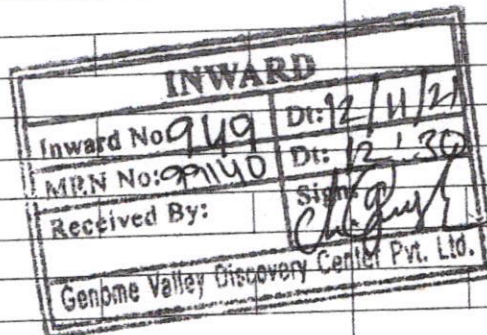
Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

PAN AAHCG4940K

Invoice No.	20369
Invoice Date.	11-11-2021
PO No.	82001
PO Date.	25-10-2021
Rcq ID	70605
Req Date	22-10-2021
Loc Req No	13388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		600	17.00	10,200.00	5	510.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		10,200.00		510.00
	255.00	255.00	Total Invoice Amount			10,710.00	



Rupees : Ten Thousand Seven Hundred Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 11-11-2021

Customer Details		DC No.	17443
GV Discovery Center Pvt Ltd		DC Date.	11-11-2021
119,191, Synergy Square 1		PO No.	82001
		PO Date.	25-10-2021
		Req ID	70605
GSTIN : 36AAHCG4940K1ZC		Req Date	22-10-2021
		Loc Req No	13388
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		600
2			
3			
4			
5			
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INWARD	
Inward No: 949	Dt: 11/11/21
MRN No: 99100	Dt: 12-30
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

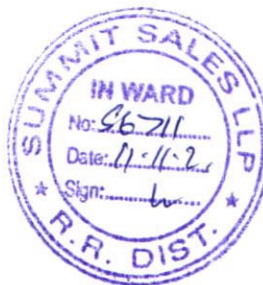
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20369		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.	11-11-2021		
				PO No.	82001		
				PO Date.	25-10-2021		
				Rcq ID	70605		
				Req Date	22-10-2021		
				Loc Req No	13388		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		600	17.00	10,200.00	5	510.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,200.00	510.00
		255.00	255.00	Total Invoice Amount		10,710.00	
Rupees : Ten Thousand Seven Hundred Ten Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

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 : 11-11-2021

Customer Details		DC No.	17443
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	11-11-2021
		PO No.	82001
		PO Date.	25-10-2021
		Rcq ID	70605
		Req Date	22-10-2021
		Loc Req No	13388
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		600
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



82001

25.10.21 1:31:04

Page(s) 1 Of 1

26-10-2021 16:31:38

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	82001	13388
Doc Date	25-10-2021	
Quote No	Nil	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	800.00	17.00	0.00	5.00	14,280.00
Total Order Value . . .					14,280.00

Rupees : Fourteen Thousand Two Hundred Eighty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation** 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** Note: We will deduct amount from D-Block Surasani Construction for material issue*Part Bill**1. Invoice Amt: 20100**Invoice Dt: 24/10**Amt: 3570/-**Net to be receivable*For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

1375 Requisition Form

Company Name:		G. V. Discovery Centre		Date:	22.10.2021	
Site & Phase :		SYNERGY 119,191		Time:	11:00 Hrs	
Material required before date:		Urgent		Req. No.	13388	
				ID No.	70605	
No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	std	800	nos		
3						
4						
5	8200)					
6						
7						
8						
9						
Remarks:- for site use purpose.						
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao
Sign. & Date		22.10.20s21		Sign. & Date		22.10.2021

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

W. S. Jayalal

