

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/2021		Prepared by: MINISH	
PO/WO no. 83573		PO / WO Date. 14/12/2021	
Supplier Name SGLP		PO/WO amount 1,787/-	
Firm/Company Gv Discovery Centre Pvt. Ltd.		Project Genopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20985	16/12/2021	1,787/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,787/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17974	16/12/2021	☒ 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:			1,787/-
Amount E – PO / WO value:			1,787/-
Amount F – Difference (A – E): GST-18%			NIL-
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		21/12/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20985	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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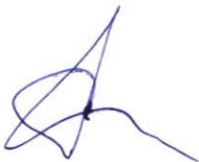
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2021

Customer Details		DC No.	17974
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	16-12-2021
		PO No.	83573
		PO Date.	14-12-2021
		Req ID	72025
		Req Date	13-12-2021
		Loc Req No	13429
	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		12
2	4022 - Consumables - Dettol - NA - nos	3401	5
3	4041 - Consumables - Mopping stick - NA - nos	9603	2
4	4071 - Consumables - Wiper - Other - nos	9603	2
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for Summit Sales LLP



Authorised signatory

Purchase Order



83573

09.12.21 3:17:43

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14-12-2021 11:47:10

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	83573	13429
Doc Date	14-12-2021	
Quote No	Nil	
Quote Date	14-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4066 - Consumables - Water bottle - NA - nos	12.00	55.00	0.00	18.00	778.80
2 4022 - Consumables - Dettol - NA - nos	5.00	86.00	0.00	18.00	507.40
3 4041 - Consumables - Mopping stick - NA - nos	2.00	128.00	0.00	18.00	302.08
4 4071 - Consumables - Wiper - Other - nos	2.00	84.00	0.00	18.00	198.24
Total Order Value . . .					1,786.52

Rupees : One Thousand Seven Hundred Eighty Six and Paise Fifty Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		G. V. Discovery Center		Date:		13.12.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13429	
Material required before date:			Urgent		ID No.		72025
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water bottles	1 liter	12	nos			
2	Hand washes	std	06	nos			
3	Mopping stick	std	02	nos			
4	wipers	std	05	nos			
5							
Remarks: For site use purpose..							
Prepared By:		Vineetha reddy		Approved by		K. Narsing rao	
Sign. & Date		13.12.2021		Sign. & Date		13.12.2021	

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

(Handwritten 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 : 16-12-2021

Customer Details		DC No.	17974
GV Discovery Center Pvt Ltd		DC Date.	16-12-2021
119,191, Synergy Square I		PO No.	83573
		PO Date.	14-12-2021
		Req ID	72025
GSTIN : 36AAHCG4940K1ZC		Req Date	13-12-2021
		Loc Req No	13429
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3	4041 - Consumables - Mopping stick - NA - nos	9603	2
4	4071 - Consumables - Wiper - Other - nos	9603	2
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INWARD	
Inward No: 1015	Dt: 12/12/21
MRN No: 100801	Dt: 12/12/21
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



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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Customer Details		DC No.	17974
GV Discovery Center Pvt Ltd		DC Date.	16-12-2021
119,191, Synergy Square 1		PO No.	83573
		PO Date.	14-12-2021
		Req ID	72025
GSTIN : 36AAHCG4940K1ZC		Req Date	13-12-2021
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INWARD	
Inward No: 1015	Dr: 12/12/21
MRN No: 100801	Dr: 12.33
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

Supplier / Customer / Transporter - Copy

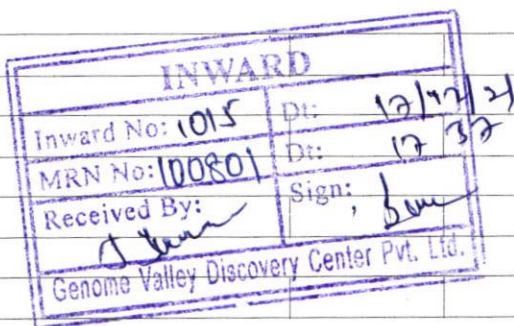
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

TRANSIT COPY

Customer Details				Invoice No.	20985		
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.	16-12-2021		
				PO No.	83573		
				PO Date.	14-12-2021		
				Req ID	72025		
				Req Date	13-12-2021		
				Loc Req No	13429		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	55.00	660.00	18	118.80
2	4022 - Consumables - Dettol - NA - nos	3401	5	86.00	430.00	18	77.40
3	4041 - Consumables - Mopping stick - NA - nos	9603	2	128.00	256.00	18	46.08
4	4071 - Consumables - Wiper - Other - nos	9603	2	84.00	168.00	18	30.24
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14							
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IGST				CGST		SGST	
Total Taxable Amount				1,514.00		272.52	
Total Invoice Amount				1,786.52			

Rupees : One Thousand Seven Hundred Eighty Six and Paise Fifty Two Only.



for Summit Sales LLP

Authorised signatory

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