

1286 PURCHASE DIVISION
Advice for approval for credit to supplier

NOC form
Must have

Date:	05/01/2022	Prepared by:	Vineetha Reddy
PO/WO no.	81223	PO / WO Date.	01/10/21
Supplier Name	Summit sales lg.	PO/WO amount	6714.20/-
Firm/Company	Gv Discovery centry	Project	Genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19879	13/10/2021	6714.20 /-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

6714.20 /-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17023	13/10/2021	92802	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges

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Amount C –Other Debits :

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Amount D (D=A+B-C) – Amount to be credited to the supplier:

9714.20 /-

Amount E – PO / WO value:

9714.20 /-

Amount F – Difference (A – E): GST-18%

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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	10/01/2022

Remarks: Final bill, NOC given by amount and can be processed to billing.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>BA Vineetha</i>	<i>APPROVED</i>	<i>APPROVED BY</i>	17 JAN 2022			
Date	05/01/2022	5 JAN 2022		SONAM MOJI MANAGING DIRECTOR			

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

No Bar Code.

Page(s) 1 of 1

05-01-2022 14:50:38

Original / Office Copy / Purchase Div.Copy

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		Doc No	81223 13351
		Doc Date	01-10-2021
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Quote No	NIL
		Quote Date	15-09-2021
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	320.00	0.00	18.00	3,776.00
2 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	20.00	74.00	0.00	18.00	1,746.40
3 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	47.00	0.00	18.00	1,109.20
4 10060 - Plumbing - CPVC - CPVC Coupling - 1/2 In - nos	10.00	7.00	0.00	18.00	82.60
Total Order Value . . .					6,714.20

Rupees : Six Thousand Seven Hundred Fourteen and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" 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. -

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 clubhouse mortar fitting works purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill not received
14/10/22

For **G V Discovery Center Pvt Ltd**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

GSTIN/UNI: 36ACQFS2044C1Z7

T of T : 13-10-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		19879	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		13-10-2021	
				PO No.		81223	
				PO Date.		01-10-2021	
				Req ID		69384	
				Req Date		15-09-2021	
				Loc Req No		13351	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	320.00	3,200.00	18	576.00
2	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	74.00	1,480.00	18	266.40
3	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	47.00	940.00	18	169.20
4	10060 - Plumbing - CPVC - CPVC Coupling - 1/2 In		10	7.00	70.00	18	12.60
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IGST				CGST		SGST	
				512.10		512.10	
Total Taxable Amount				5,690.00		1,024.20	
Total Invoice Amount				6,714.20			
Rupees : Six Thousand Seven Hundred Fourteen and Paise Twenty 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

T of T : 13-10-2021

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GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	13-10-2021
		PO No.	81223
		PO Date.	01-10-2021
		Req ID	69384
		Req Date	15-09-2021
		Loc Req No	13351
	Description of Goods	HSN/SAC	Qty
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2	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
4	10060 - Plumbing - CPVC - CPVC Coupling - 1/2 In - nos		10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 13-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

DC No	17023
DC Date	13-10-2021
PO No	81223
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INWARD	
Inward No: 864	Dt: 13/10/21
MRN No: 9380	Dt: 5/10
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



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 : 13-10-2021

Customer Details		DC No.	17023
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	13-10-2021
		PO No.	81223
		PO Date.	01-10-2021
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2	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
4	10060 - Plumbing - CPVC - CPVC Coupling - 1/2 In - nos		10
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INWARD	
Inward No: 864	Dt: 13/10/21
MRN No: 9780	Dt: 5/10
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

