

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/20.		Prepared by: SOWMYA	
PO/WO no. 70354		PO / WO Date. 12/9/20	
Supplier Name SSIIP.		PO/WO amount 8,462	
Firm/Company GIVDC		Project GIVDC	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13385	24/9/20.	8,462
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,462
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11325	24/9/20	83413 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8,462
Amount E – PO / WO value:			8,462
Amount F – Difference (A – E):			-
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		26.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	MD		
Date	Accounts – receiver of bill	Accountant	Accounts Manager

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

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 : 24-09-2020

Customer Details

GV Discovery Center Pvt Ltd
SY NO 234 & 235 THURKAPALLY, SHAMIRPET

GSTIN : 36AAHCG4940K1ZC

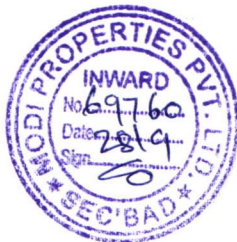
Invoice No.	13385
Invoice Date.	24-09-2020
PO No.	70354
PO Date.	12-09-2020
Req ID	58846
Req Date	30-07-2020
Loc Req No	13008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon		1	7171.00	7,171.00	18	1,290.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,171.00			1,290.78
	645.39	645.39	Total Invoice Amount	8,461.78			

Rupees : Eight Thousand Four Hundred Sixty One and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

12-Sep-20 11:07:53 AM

Original



08.09.20 12:18:45

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	70354	13008
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	12-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5000 - Equipment - consumable durable - Camera - NA - nos Cannon	1.00	7,171.00	0.00	18.00	8,461.78
Total Order Value . . .					8,461.78
Rupees : Eight Thousand Four Hundred Sixty One and Paise Seventy Eight Only.					

Terms and Conditions :-**Specification / Brand** Cannon IXUS camera with 8 GB memory card along with pouch**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day

Delivery Location G V D C
Sy no.234&235, Thurkapally,Shamirpet mandal, Medchal-Malkajgiri.
Phone. 7680971999

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Onle year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

TAX INVOICE

Requisition Form

Company Name:		GVDC		Date:		29.07.20	
Site & Phase :		Colabs		Time:		04:40	
Supplier				Req. No.		13008	
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Approved Stamps (SACHIN MALVE, PROJECT MANAGER, QC, CONSTRUCTION, ADMIN. MANAGER)	-	01	No's		
2	Colabs Stickers	-	50	No's		
3	Flat Files (GVDC with Address)	-	10	No's		
4	Camera	STD	01	No's		
4	Box Files	Big	12	No's		
5	Measurment Tapes	50m, 100m	02	Mts		
6	Sanitizers	100ml	02	No's		
8						
9						
10						

Remarks: FOR SITE OFFICE USE PURPOSE.

Prepared By		Nidhi		Approved by		Venkatesh .G	
Sign. & Date		29.07.20		Sign. & Date		29.07.20	

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

Sold By :

Appario Retail Private Ltd

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village and Sy no.51/1
of thatanahalli village, kasaba hobli, anekal taluk,,
Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36

PAN No: AALCA0171E

GST Registration No: 29AALCA0171E1ZV

Shipping Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 403-5493734-8343508

Order Date: 07.09.2020

Invoice Number : IN-BLR7-3275251

Invoice Details : KA-BLR7-1034-2021

Invoice Date : 07.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Red) + Memory Card + Camera Case B06ZXR6CR8 (B06ZXR6CR8) HSN:8525	₹6,830.51	₹0.00	1	₹6,830.51	18%	IGST	₹1,229.49	₹8,060.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,229.49	₹8,060.00

Amount in Words:

Eight Thousand And Sixty only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Prasad
12299

CHECKED	
Quantity	Quality
By: <i>[Signature]</i>	Dt: <i>11/9</i>
Summit Sales LLP	

PO - #10354
Reg: 13008

Summit Sales LLP

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

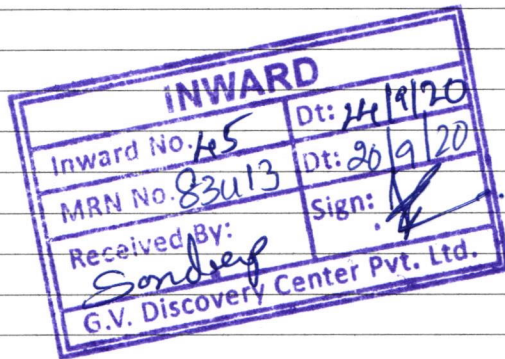
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1 of 1 : 24-09-2020

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		Req ID	58846
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

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

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1 of 1 : 24-09-2020

TRANSIT COPY

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				PO No.		70354	
				PO Date.		12-09-2020	
				Req ID		58846	
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