PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72871	PO / WO Date.	10/12/20.
Supplier Name	SSllp.	PO/WO amount	4,492
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14805	15/12/20.	3,194.
2	14806.	"	1,298
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,492

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12593	15/12/20.	86378	☑ Yes ☐ No
2.	12594	"	86378	☑ 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:				4,492
Amount E – PO / WO value:				4,492
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	26.12.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	24/12/20	29/12					

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14805
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	PO No.	72871
	PO Date.	10-12-2020
	Req ID	62187
GSTIN : 36AAHCG4940K1ZC	Req Date	10-12-2020
	Loc Req No	13111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		6	37.00	222.00	12	26.64
2	7508 - Stationery - other - Box file - small - nos		6	33.00	198.00	18	35.64
3	7560 - Stationery - other - Pen - NA - nos	9608	18	3.50	63.00	12	7.56
	Blue-12,Red-6						
4	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04
	Red-Green--Blue						
5	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.00	108.00	12	12.96
	Blue-Green						
6	4036 - Consumables - Keychain rings - NA - nos		10	4.50	45.00	18	8.10
7	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
8	6100 - Miscellaneous - Plastic Cards - Others - nos		10	5.50	55.00	18	9.90
9	7572 - Stationery - other - Punch - 16mm - nos		2	62.00	124.00	18	22.32
10	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
11	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
12	7584 - Stationery - other - Scribbling Pads - other -		8	12.00	96.00	18	17.28
13	7505 - Stationery - other - Binder Clips - other -	8305	4	20.00	80.00	18	14.40
14	7532 - Stationery - other - Gum - 150ml - nos	9608	1	37.00	37.00	18	6.66
15	7528 - Stationery - other - Fevistick - NA - nos	9608	6	20.00	120.00	12	14.40

IGST	CGST	SGST			
			Total Taxable Amount	2,790.00	404.70
	202.35	202.35	Total Invoice Amount	3,194.70	

Rupees : Three Thousand One Hundred Ninty Four and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'B
INWARD
No. 72312
Date 17/12
Sign Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL 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

Customer Details	Invoice No.	14806
GV Discovery Center Pvt Ltd	Invoice Date.	15-12-2020
sy 119,191 synergy square 1	PO No.	72871
	PO Date.	10-12-2020
	Req ID	62187
	Req Date	10-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos		200	5.50	1,100.00	18	198.00
	A3 &A4						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,100.00		198.00
	99.00	99.00	Total Invoice Amount	1,298.00		

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72311
Date 17/12
Sign Neha

Purchase Order

 11-12-2020 14:51:18

72871
Origina 05.12.20 12:12:19

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**	72871	13111
	Doc Date	10-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2020	
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	7507 - Stationery - other - Box file - Big - nos	6.00	37.00	0.00	12.00	248.64
2	7508 - Stationery - other - Box file - small - nos	6.00	33.00	0.00	18.00	233.64
3	7560 - Stationery - other - Pen - NA - nos *Blue-12,Red-6*	18.00	3.50	0.00	12.00	70.56
4	7544 - Stationery - other - Marker - NA - nos *Red-Green--Blue*	12.00	16.00	0.00	12.00	215.04
5	7512 - Stationery - other - CD Marker - NA - nos *Blue-Green*	6.00	18.00	0.00	12.00	120.96
6	4036 - Consumables - Keychain rings - NA - nos	10.00	4.50	0.00	18.00	53.10
7	7539 - Stationery - other - Labels - NA - sheets	100.00	2.20	0.00	18.00	259.60
8	6100 - Miscellaneous - Plastic Cards - Others - nos	10.00	5.50	0.00	18.00	64.90
9	7572 - Stationery - other - Punch - 16mm - nos	2.00	62.00	0.00	18.00	146.32
10	7509 - Stationery - other - Calculator - NA - nos	2.00	155.00	0.00	18.00	365.80
11	7555 - Stationery - other - Paper - A4 - bundles	4.00	230.00	0.00	12.00	1,030.40
12	7584 - Stationery - other - Scribbling Pads - other - nos	8.00	12.00	0.00	18.00	113.28
13	7505 - Stationery - other - Binder Clips - other - boxes	4.00	20.00	0.00	18.00	94.40
14	7532 - Stationery - other - Gum - 150ml - nos	1.00	37.00	0.00	18.00	43.66
15	7528 - Stationery - other - Fevistick - NA - nos	6.00	20.00	0.00	12.00	134.40
16	7571 - Stationery - other - Projects folder - NA - nos *A3 &A4*	200.00	5.50	0.00	18.00	1,298.00
				Total Order Value . . .		**4,492.70**

Rupees : Four Thousand Four Hundred Ninty Two and Paise Seventy Only.

Terms and Conditions :-

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : 11/12/2020

Name : ______

Date : __/__/____

Contact - -

11-12-2020 14:51:18

Purchase Order

Original / Office Copy / Purchase Div.Copy

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 Working Day.
Delivery Location	119, 191 Synergy Square 1 , Phone. .
Penality 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	NA
Measurment	NA
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 11/12/2020

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	10-12-2020
Site & Phase :	SYNERGY 119,191	Time:	13.00 Hrs
		Req. No.	13111
Material required before date:	14.12.2020	ID No.	62187

No	Description	Size	Quantity	Units	Inward No	Date
1	Box Files	Big	06	No's		
2	Box Files	Small	06	No's		
3	Blue Pens		01	Dozen		
4	Red Pens		06	**No's**		
5	Permanent Markers (Red, Green & Blue)		12	No's		
6	CD Marker (Blue & Green)		06	No's		
7	Key Lable Pads ✓	P.O. 72871	10	No's		
8	Key chain Rings		10	No's		
	Key Lable Stickers ✓		10	No's		
10	Punching Machine		02	No's		
11	Calculator		02	No's		
12	Plastic Box		02	No's		
13	Paper Bundle	A4	04	No's		
14	Scribbling Pads		08	No's		
15	Binder Clips		04	Boxes		
16	Gum Bottles	200 Ml	01	No's		
17	Fevistick		06	No's	APPROVED	
18	Drawing Covers	A3 & A4	02	Pkds	11 DEC 2020	

Remarks: For Site Use.

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	V.Ravi	Approved by	
Sign.& Date	10.12.2020	Sign. & Date	

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

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.	12593
GV Discovery Center Pvt Ltd	DC Date.	15-12-2020
sy 119,191 synergy square 1	PO No.	72871
	PO Date.	10-12-2020
	Req ID	62187
	Req Date	10-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13111

	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		6
2	7508 - Stationery - other - Box file - small - nos		6
3	7560 - Stationery - other - Pen - NA - nos	9608	18
4	7544 - Stationery - other - Marker - NA - nos	9608	12
5	7512 - Stationery - other - CD Marker - NA - nos	9608	6
6	4036 - Consumables - Keychain rings - NA - nos		10
7	7539 - Stationery - other - Labels - NA - sheets		100
8	6100 - Miscellaneous - Plastic Cards - Others - nos		10
9	7572 - Stationery - other - Punch - 16mm - nos		2
10	7509 - Stationery - other - Calculator - NA - nos		2
11	7555 - Stationery - other - Paper - A4 - bundles	4810	4
12	7584 - Stationery - other - Scribbling Pads - other - nos		8
13	7505 - Stationery - other - Binder Clips - other - boxes	8305	4
14	7532 - Stationery - other - Gum - 150ml - nos	9608	1
15	7528 - Stationery - other - Fevistick - NA - nos	9608	6
16			
17			
18	Ok		
19	16/12/20		
20			
21	16-12-20		
22	604 101 CD		
23	86378		
24			
25			
26	Genome Valley		
27			
28			
29			
30			

43993
22/12

MRN No: 86378

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14805
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	PO No.	72871
	PO Date.	10-12-2020
	Req ID	62187
GSTIN : 36AAHCG4940K1ZC	Req Date	10-12-2020
	Loc Req No	13111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		6	37.00	222.00	12	26.64
2	7508 - Stationery - other - Box file - small - nos		6	33.00	198.00	18	35.64
3	7560 - Stationery - other - Pen - NA - nos	9608	18	3.50	63.00	12	7.56
	Blue-12,Red-6						
4	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04
	Red-Green--Blue						
5	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.00	108.00	12	12.96
	Blue-Green						
6	4036 - Consumables - Keychain rings - NA - nos		10	4.50	45.00	18	8.10
7	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
8	6100 - Miscellaneous - Plastic Cards - Others - nos		10	5.50	55.00	18	9.90
9	7572 - Stationery - other - Punch - 16mm - nos		2	62.00	124.00	18	22.32
10	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
11	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
12	7584 - Stationery - other - Scribbling Pads - other -		8	12.00	96.00	18	17.28
13	7505 - Stationery - other - Binder Clips - other -	8305	4	20.00	80.00	18	14.40
14	7532 - Stationery - other - Gum - 150ml - nos	9608	1	37.00	37.00	18	6.66
15	7528 - Stationery - other - Fevistick - NA - nos	9608	6	20.00	120.00	12	14.40

IGST	CGST	SGST				
			Total Taxable Amount	2,790.00		404.70
	202.35	202.35	Total Invoice Amount	3,194.70		

Rupees : Three Thousand One Hundred Ninty Four and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12594
GV Discovery Center Pvt Ltd	DC Date.	15-12-2020
sy 119,191 synergy square 1	PO No.	72871
	PO Date.	10-12-2020
	Req ID	62187
	Req Date	10-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13111

	Description of Goods	HSN/SAC	Qty
1	7571 - Stationery - other - Projects folder - NA - nos		200
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22			
23	305 16-12-20		
24	86378 100.00		
25			
26			
27			
28			
29			
30			

96380

43990
22/12

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14806
GV Discovery Center Pvt Ltd	Invoice Date.	15-12-2020
sy 119,191 synergy square 1	PO No.	72871
	PO Date.	10-12-2020
	Req ID	62187
GSTIN : 36AAHCG4940K1ZC	Req Date	10-12-2020
	Loc Req No	13111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos		200	5.50	1,100.00	18	198.00
	A3 &A4						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,100.00		198.00
	99.00	99.00	Total Invoice Amount	1,298.00		

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction