

PURCHASE DIVISION
Advice for approval for credit to supplier

09/01/2021		Prepared by:		Keerthi	
PO/WO no.		73353		PO / WO Date.	
Supplier Name		SCLP		PO/WO amount	
Firm/Company		GVDC		Project	
Sl. No.		Bill No.		Bill Date	
1		15148		31/12/2020	
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				2230/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN	
1.	12902	31/12/2020	87105	☐ 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:				2230/-	
Amount E - PO / WO value:				2230/-	
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			11/01/2021		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill
Sign:	Keerthi				
Date	09/01/21	9/1/21			

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

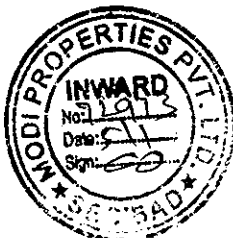
1 of 1 : 31-12-2020

Customer Details				Invoice No.		15148	
GV Discovery Center Pvt Ltd sy 119,191 synerg square 1 GSTIN: 36AAHCG4940K1ZC				Invoice Date.		31-12-2020	
				PO No.		73353	
				PO Date.		29-12-2020	
				Req ID		62556	
				Req Date		24-12-2020	
				Loc Req No		13138	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7514 - Stationery - other - Cello Tape - other - nos 2 inch		4	35.00	140.00	18	25.20
3	7514 - Stationery - other - Cello Tape - other - nos Brown tape-2 inch		4	35.00	140.00	18	25.20
4	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.00
5							
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14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		1,960.00	
				Total Invoice Amount		2,230.00	

Rupees : Two Thousand Two Hundred Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

09-01-2021 13:12:23

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	73353	13138
	Doc Date	29-12-2020	
	Quote No	Nil	
	Quote Date	29-12-2020	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	6.00	230.00	0.00	12.00	1,545.60
2 7514 - Stationery - other - Cello Tape - other - nos 2 inch	4.00	35.00	0.00	18.00	165.20
3 7514 - Stationery - other - Cello Tape - other - nos Brown tape-2 inch	4.00	35.00	0.00	18.00	165.20
4 3516 - Computers and Peripherals - Mouse - NA - nos	1.00	300.00	0.00	18.00	354.00
Total Order Value . . .					2,230.00

Rupees : Two Thousand Two Hundred Thirty Only.

Terms and Conditions :-

Specification / All items shall be of 'NCL' brand.

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location 119, 191 Synergy Square 1

Phone. .

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Rs.31,000/- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

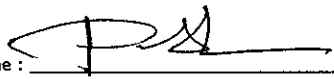
Remarks SupplierK.Sreenivas

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact :-

Requisition Form

Company Name:		GVDC		Date:		23-12-20	
Site & Phase :		SYNERGY 119,191		Time:		15:00 Hrs	
				Req. No.		13138	
Material required before date:			26-12-20		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	ARMOUR BOARDS	4'X6'	10	No's			
2	XEROX PAPER	A4	06	No's			
3	CELLO TAPE	2"	04	No's			
4	BROWN TAPE	2"	04	No's			
5	PLASTIC KEY BOX	STD	02	No's			
6	SYSTEM MOUSE	STD	01	No's			
7							
8							
9							
10							
Remarks: FOR SITE USE.							
Prepared By:		Vineetha Reddy		Approved by		V. Ravi PRABHAKAR	
Sign. & Date		23-12-20		Sign. & Date		23-12-20 Sr. MANAGER PURCHASE	

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

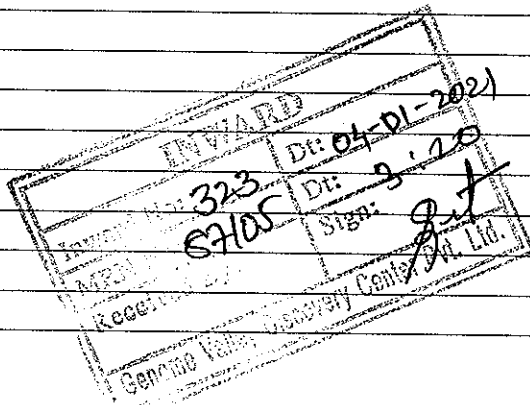
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Supplier / Customer / Transporter - Copy

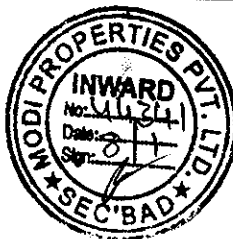
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3	7514 - Stationery - other - Cello Tape - other - nos		4
4	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
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for Summit Sales LLP

Authorised signatory

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15							
IGST				CGST		SGST	
				135.00		135.00	
Total Taxable Amount				1,960.00		270.00	
Total Invoice Amount				2,230.00			
Rupees : Two Thousand Two Hundred Thirty Only.							

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