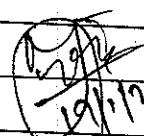
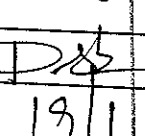
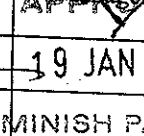


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73250		PO / WO Date.		23/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 3,375/-	
Firm/Company		GV Discovery Center PVT LTD		Project		119,191 Synergy Sqaure 1	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15241	07/01/2021		Rs. 1,416/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,416/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3429	06/01/2021	87225	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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:						Rs. 1,416/-	
Amount E – PO / WO value:						Rs. 3,375/-	
Amount F – Difference (A – E):						Rs. -1,959/-	
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				23/01/2021			
Remarks: Final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/21	19/1/21	19 JAN 2021				
MINISH PARKH 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. 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/-

TAX INVOICE

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 : 07-Jan-21

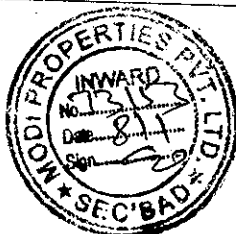
Customer Details				Invoice No.			
GV Discovery Center Pvt Ltd				15241			
sy 119,191 synergy square 1				Invoice Date. 07-01-2021			
GSTIN: 36AAHCG4940K1ZC				PO No. 73250			
				PO Date. 23-12-2020			
				Req ID 62537			
				Req Date 23-12-2020			
				Loc Req No 13135			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	20	60.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
108.00				SGST			
Total Taxable Amount				1,200.00			
Total Invoice Amount				216.00			
				1,416.00			

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

8511
15241M/s GV Discovery Centre Pvt. Ltd

DC No. :

3429

Date :

6/1/21

Site: Sym : 119.191 Synergy
Square

Vehicle No. :

7510028387

P.O. / W.O. No. :

73250

P.O. / W.O. Date :

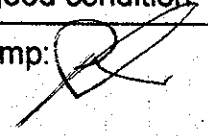
23/12/20

Sl. No.	PARTICULARS	Quantity
1	Labour Helmet	20
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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19		
20		

GSTIN : 36AAT1C6H940K1ZC

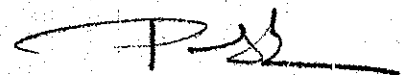
Received the above materials in good condition

Received by :

Stamp: 

Date :

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

24-12-2020 10:47:56

Origin



73250

23.12.20 11:29:46

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		73250 13135
	Doc Date		23-12-2020
	Quote No		Nil
	Quote Date		23-12-2020
	SupplyType		Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9592 - Tools - Labour helmet female - NA - nos	10.00	60.00	0.00	18.00	708.00
2 9593 - Tools - Labour helmet male - NA - Nos	30.00	60.00	0.00	18.00	2,124.00
3 9555 - Tools - Safety belt - other - nos	2.00	259.00	0.00	5.00	543.90
Total Order Value . . .					3,375.90
Rupees : Three Thousand Three Hundred Seventy Five and Paise Ninty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil

Transportation Cost 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

=> Bill - 1059, 28/12/20, 1900/-

Balance - 1,416/-

For

=> final bill received.

af
19/1/21.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Contact

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

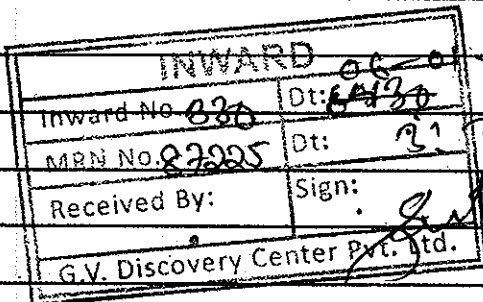
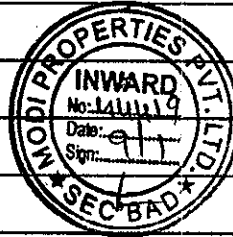
M/s G.V. Discovery Center Pvt. Ltd.

DC No. : 3429

Date : 2/1/21

Site: Syno 119, 191 Synergy
SquareVehicle No. TS10UR 8387P.O. / W.O. No. : 73250P.O. / W.O. Date : 22/12/20

Sl. No.	PARTICULARS	Quantity
1	Labour Helmet	20
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAHC61940K1ZC

Received the above materials in good condition.

Received by :

Stamp: [Signature]

Date :

For SUMMIT SALES LLP

[Signature]

Authorised Signatory