PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07-06-21	Prepared by:	Anil
PO/WO no.	76733	PO / WO Date.	27-04-21
Supplier Name	SSIIP	PO/WO amount	1770.05/-
Firm/Company	Gv discovery centre R+H	Project	Gv discovery centre R+H
Sl. No.	Bill No.	Bill Date	Bill amount
1	17409	20-05-21	241.50/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			241.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	9172	☐ 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: 241.50	1770.05/-
Amount E – PO / WO value: 1770.05	241.50/-
Amount F – Difference (A – E): GST-18%	= 1529/-
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	14-06-21
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	07/06/21	7/6					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17409
119,191, Synergy Square1	Invoice Date.	20-05-2021
	PO No.	76733
	PO Date.	27-04-2021
	Req ID	65683
GSTIN : 36AAHCG4940K1ZC	Req Date	26-04-2021
	Loc Req No	13219

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Black						
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	210.00		31.50
	15.75	15.75	Total Invoice Amount	241.50		

Rupees : Two Hundred Fourty One and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80565 Date 21/5

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

76733

16.04.21 1:14:54

 27-04-2021 13:12:24

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000..
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	76733	13219
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2021	
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 *Red/Black/Black(Rexine)*	3.00	94.50	0.00	18.00	334.53
2	7507 - Stationery - other - Box file - Big - nos	6.00	94.50	0.00	18.00	669.06
3	7560 - Stationery - other - Pen - NA - nos *Blue*	30.00	3.50	0.00	12.00	117.60
4	7560 - Stationery - other - Pen - NA - nos *Black*	30.00	3.50	0.00	12.00	117.60
5	4108 - Consumables - Water Bottle - NA - Nos *01ltrs*	6.00	52.00	0.00	18.00	368.16
6	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
7	7560 - Stationery - other - Pen - NA - nos *Red*	10.00	3.50	0.00	12.00	39.20
					Total Order Value . . .	**1,770.05**

Rupees : One Thousand Seven Hundred Seventy and Paise Five Only.

Part Bill : 1788
Dt : 30/4/21
Amt : 1528/-
11/5/21 Bal : 242/-

Terms and Conditions :-

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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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 circulars filling plans filling purpose.
Completion Date	NA
Measurment	NA
Security	Nil

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14907
GV Discovery Center Pvt Ltd	DC Date.	20-05-2021
119,191, Synergy Square1	PO No.	76733
	PO Date.	27-04-2021
	Req ID	65683
GSTIN : 36AAHCG4940K1ZC	Req Date	26-04-2021
	Loc Req No	13219

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	30
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
3			
4			
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INWARD	
Inward No: 569	Dt: 20/05/21
MRN No: 1172	Dt: 11/20
Received By:	Sign:

Seome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 11871 Date 21-6 Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	
GV Discovery Center Pvt Ltd	
119,191, Synergy Square1	
GSTIN : 36AAHCG4940K1ZC	

Invoice No.	17409
Invoice Date.	20-05-2021
PO No.	76733
PO Date.	27-04-2021
Req ID	65683
Req Date	26-04-2021
Loc Req No	13219

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Black						
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
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15							

IGST	CGST	SGST	Total Taxable Amount	210.00		31.50
	15.75	15.75	Total Invoice Amount	241.50		

Rupees : Two Hundred Fourty One and Paise Fifty Only.

INWARD	
Inward No: 569	Dt: 20/05/21
MRN No: 9172	Dt:
Received By:	Sign:

Home Valley Discovery Center Pvt.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction