PURCHASE DIVISION
Advice for approval for credit to supplier

)ate:	07-06-21	Prepared by:	Anil
O/WO no.	77267	PO / WO Date.	26-05-21
upplier Name	SSIIP	PO/WO amount	1668.52/-
rm/Company	GV discovery centre Pvt ltd	Project	GV discovery centre Pvt ltd
l. No.	Bill No.	Bill Date	Bill amount
	17465	26-05-21	1668.52/-
mount A – Bills total(Excluding Transport & Hamali Charges):			1688.52

l. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				◻ Yes ◻ No
2.				◻ Yes ◻ No
3.				◻ Yes ◻ No

mount B –Other Credits :_Transportation charges	—
mount C –Other Debits :	—
mount D (D=A+B-C) – Amount to be credited to the supplier:	1668.52/-
mount E – PO / WO value:	1668.52/-
mount F – Difference (A – E): GST-18%	—

uantity received as per PO /WO	✓ ~~◻ Yes~~ ◻ Excess received ◻ Short received ◻ Other (explained below)
difference between PO / Bill acceptable?	◻ ~~Yes ◻ No (explained below)~~
xcess / short material received	~~◻ Approved – within acceptable limits~~ ◻ No (explained below)
lose PO / W?O	~~◻ Yes~~ ◻ No – wait for balance material ◻ No (explained below)
.dvance paid / PDC given (deduct when paying)	◻ Yes – Rs.____ ✓ ◻ No
ayment – due date	14-06-21
emarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	Anil						
ate	7/06/21						

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with (

TAX INVOICE

ORIGINAL INVOI

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	17465
Invoice Date.	26-05-2021
PO No.	77267
PO Date.	26-05-2021
Req ID	64283
Req Date	24-02-2021
Loc Req No	13174

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other -		2	707.00	1,414.00	18	254.52
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST	Total Taxable Amount	1,414.00		254.52
	127.26	127.26	Total Invoice Amount		1,668.52	

Rupees : One Thousand Six Hundred Sixty Eight and Paise Fifty Two Only.

for Summit Sales LLP

Purchase Order

 03-06-2021 08:18:25

77267
06.05.21 4:35:39

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50(
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	77267	13174
Doc Date	26-05-2021	
Quote No	Nil	
Quote Date	26-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3520 - Computers and Peripherals - SD Card - other - nos	2.00	707.00	0.00	18.00	1,668.52
					Total Order Value . . .	**1,668.52**

Rupees : One Thousand Six Hundred Sixty Eight and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Brand is Sandisk- 64 GB
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality 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 CC Cameras, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	GVDC	Date:	K.Narsing rao
Site & Phase :	SYNERGY 119,191	Time:	10.00 Hrs
		Req. No.	13174
Material required before date:	urgent	ID No.	64283

No	Description	Size	Quantity	Units	Inward No	Date
1	SD Cards	64 GB	2	No's		
	17287					

Note :-C.C cameras use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	24.02.2021	Sign. & Date	

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

APPROVED
24 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
2 FEB 2021
K. R RAO
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details		
V Discovery Center Pvt Ltd	DC No.	14972
19,191, Synergy Square1	DC Date.	26-05-2021
	PO No.	77267
	PO Date.	26-05-2021
	Req ID	64283
STIN : 36AAHCG4940K1ZC	Req Date	24-02-2021
	Loc Req No	13174

	Description of Goods	HSN/SAC	Qty
1	3520 - Computers and Peripherals - SD Card - other - nos		2
2			
3			
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for Summit Sales LLP

INWARD
Inward No: 578 Dt: 02/06/21

Subject to Hyderabad Jurisdiction