

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07-06-21		Prepared by: <i>Aug</i>	
PO/WO no. 76733		PO / WO Date. 27-04-21	
Supplier Name SSIP		PO/WO amount 1770.05/-	
Firm/Company Giv discovery centre PTH		Project Giv discovery centre PTH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	12409	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.
1.	/	/	9172
2.			
3.			
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
Amount E – PO / WO value:			1770.05
Amount F – Difference (A – E): GST-18%			1770.05/-
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			
Remarks: <i>Find 14-06-21</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	07/06/21		

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

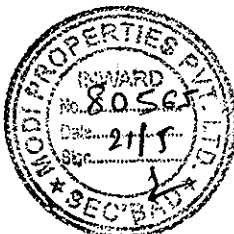
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-05-2021

Customer Details				Invoice No.		17409	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				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 Black	9608	30	3.50	105.00	12	12.60
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.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



76733

16.04.21 1:14:54

Page(s) 1 Of 2

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-500006
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	76733	13219
Doc Date	27-04-2021	
Quote No	Nil	
Quote Date	27-04-2021	
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.					

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

Penalty 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** NilFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	GVDC	Date:	24.04.2021
Site & Phase	Gennopolis	Time:	10.30
Material required before date:	urgent	Req. No.	13219
		ID No.	65683

No	Description	Size	Quantity	Units	Inward No	Date
1	Circular files(red,blue,black)	std	03	nos		
2	Box files	std	06	nos		
3	Pens(blue)	std	30	nos		
4	Pens(black)	std	30	nos		
5	Pens(red)	std	10	nos		
6	Water bottles	std	06	nos		
7	whitener	std	05	nos		
8						
9						
10						

Note - For site office use purpose

Prepared By:	Vineetha Reddy	Approved by	K Narsing rao
Sign & Date	24 04 2021	Sign & Date	

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

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
24 APR 2021
K Narsing rao

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

1 of 1 : 20-05-2021

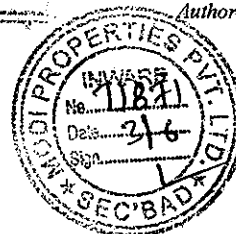
Customer Details		DC No.	14907
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	20-05-2021
		PO No.	76733
		PO Date.	27-04-2021
		Req ID	65683
		Req Date	26-04-2021
		Loc Req No	13219
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	30
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 569	Dt: 20/05/21
MRN No: 11871	Dt: 21/5
Received By: [Signature]	Sign: [Signature]
Income Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP**TRANSMIT 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

1 of 1 : 20-05-2021

Customer Details				Invoice No.		17409	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				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 Black	9608	30	3.50	105.00	12	12.60
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.							
INWARD Inward No: 560 Dt: 20/05/2021							

INWARD	
Inward No: 569	Dt: 20/05/21
MRN No: 212	Dt:
Received By:	Sign: <i>Chait</i>
Soham Valley Discovery Center Pvt.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction