PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28-6-21	Prepared by:	Anus. M
PO/WO no.	77612	PO / WO Date.	11-6-21
Supplier Name	SSIIP	PO/WO amount	5250/-
Firm/Company	Gr.vdiscoverycentre Pvt ltd	Project	synergy square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1	17771	19-6-21	2464/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2464/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15217	19-6-21	98935	~~□ 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:	2464/-
Amount E – PO / WO value:	5250/-
Amount F – Difference (A – E): GST-18%	2786/-

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	05-07-21

Remarks: Po closed with this bill. Total material delivered. Paid Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	28/6/21	28/6					

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 ORIGINAL INVOICE

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.	17771
Invoice Date.	19-06-2021
PO No.	77612
PO Date.	11-06-2021
Req ID	66242
Req Date	22-05-2021
Loc Req No	13228

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,200.00		264.00
	132.00	132.00	Total Invoice Amount	2,464.00		

Rupees : Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

81248
21/c

~~Subject to Hyderabad Jurisdiction~~

Authorised signatory

Purchase Order

 12-06-2021 4:09:36 PM

77612
15.06.21 10:50:24

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5....
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	77612	13228
Doc Date	11-06-2021	
Quote No	Nil	
Quote Date	11-06-2021	
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	20.00	220.00	0.00	12.00	4,928.00
2	7594 - Stationery - other - Stapler pin - other - boxes	20.00	7.00	0.00	18.00	165.20
3	7560 - Stationery - other - Pen - NA - nos *Blue -20 nos black 20 nos*	40.00	3.50	0.00	12.00	156.80
					Total Order Value . . .	**5,250.00**

Rupees : Five Thousand Two Hundred Fifty 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	119, 191 Synergy Square 1 - Phone. -
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 site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

Bill. No :- 15162
Date :- 16-06-2021
Past Bill - Balance: 2464/-

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centres	Date:	22.05.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13228
Material required before date:	Urgent	ID No.	66242

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 Size Bundles	STD	20	Bundles		
2	Staples Pins Small	STD	20	Packets		
3	Pens Blue 77612	STD	20	Nos		
4	Pens Black	STD	20	Nos		
5						
6						
7						

Remarks: For site office purpose.

APPROVED
12 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By:	G Rajesh Babu	Approved by	K.Narsing rao
Sign.& Date	22.05.2021	Sign. & Date	22.05.2021

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	15217
119,191, Synergy Square1	DC Date.	19-06-2021
	PO No.	77612
	PO Date.	11-06-2021
	Req ID	66242
GSTIN : 36AAHCG4940K1ZC	Req Date	22-05-2021
	Loc Req No	13228

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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30			

INWARD	
Inward No: 605	Dt: 21/06/21
MRN No: 92930	Dt: 10/06
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

~~for Summit Sales LLP~~

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad 500003
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	17771
Invoice Date.	19-06-2021
PO No.	77612
PO Date.	11-06-2021
Req ID	66242
Req Date	22-05-2021
Loc Req No	13228

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 605 Dt: 21/06/21
MRN No: Dt: 10.46
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
	132.00	132.00	Total Taxable Amount	2,200.00	264.00
			Total Invoice Amount	2,464.00	

Rupees : Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory