PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/2021	Prepared by:	Kavitha
PO/WO no.	78597	PO / WO Date.	14/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	826/-
Firm/Company	Gv Discovery Center pvt ltd	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	18361	19/7/2021	826/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			826/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15672	19/7/2021	94128	☑ 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:				826/-
Amount E – PO / WO value:				826/-
Amount F – Difference (A – E): GST-18%				—
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	26/7/2021			
Remarks: — Final Bill —				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	23/7/2021	23/7					

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

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/UIN: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	18361
Invoice Date.	19-07-2021
PO No.	78597
PO Date.	14-07-2021
Req ID	67514
Req Date	13-07-2021
Loc Req No	13287

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	350.00	700.00	18	126.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	63.00	63.00	Total Taxable Amount	700.00		126.00
			Total Invoice Amount	826.00		

Rupees : Eight Hundred Twenty Six Only.

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 52475
Date: 2-8-12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-07-2021 11:27:02

Original

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

78597
12.07.21 11:10:50

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	78597	13287
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	10-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3516 - Computers and Peripherals - Mouse - NA - nos	2.00	350.00	0.00	18.00	826.00
				Total Order Value . . .	**826.00**

Rupees : Eight Hundred Twenty Six 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 14/07/2021
Contact

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

Name :

Date : __/__/____

Requisition Form

Company Name:			
Site & Phase :	G.V. Discovery Centre SYNERGY 119,191	Date.	13.07.2021
		Time.	11:00 Hrs
		Req No.	13287
Material required before date:	Urgent	ID No.	67514

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop bag	Std	01	Nos		
3	mouse	std	02	nos		
4						
5						
6	78597					
7						
8						

Remarks: For site engineers purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	13.07.2021	Sign. & Date	13.07.2021

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

APPROVED
14 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
13 JUL 2021
K. NARSING RAO
Project Manager

Summit Sales LLP

[illegible] Floor, Sohan Mansion, [illegible] Road, Secunderabad [illegible]

Email: purchase@[illegible]properties.com

GSTIN/UIN: 36ACQFS2044C1Z?

Customer Details

[illegible] Discovery Center Pvt Ltd

[illegible] Synergy Square [illegible]

GSTIN: 36AAHCG[illegible]

Description of Goods	HSN/SAC	Qty	Rate	[illegible]	[illegible]	[illegible]	Tax Amt
1 [illegible] Computers and Peripherals - Mouse [illegible]	84716060	[illegible]	[illegible]	700.00	[illegible]	18	126.00

IGST	CGST	SGST			
	63.00	63.00	Total Taxable Amount	700.00	126.00
			Total Invoice Amount	826.00	

Rupees Eight Hundred Twenty Six Only

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

GRN 44028 [illegible] [illegible]

Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - [illegible]

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN 36AAHCG4949K1Z[illegible]

DC No	[illegible]
DC Date	[illegible]
PO No	[illegible]
PO Date	14-07-2021
Req ID	[illegible]
Req Date	[illegible]
Loc Req No	[illegible]

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	[illegible]	

699
99178

20/12/21
12:58

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 72830
Date: 23/12
Sign:
R.R. DIST.