

PURCHASE DIVISION
6 Advice for approval for credit to supplier

✓

Date: 23/7/2021		Prepared by: Kavitha	
PO/WO no. 78704		PO / WO Date. 16/7/2021	
Supplier Name Summit sales LLP		PO/WO amount 936/-	
Firm/Company Gv Discovery Center Pvt Ltd		Project GUDC	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18359	19/7/2021	936/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			936/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15670	19/7/2021	94148 <input type="checkbox"/> Yes <input type="checkbox"/> No
2.			<input type="checkbox"/> Yes <input type="checkbox"/> No
3.			<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			936/-
Amount E – PO / WO value:			936/-
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ / <input checked="" type="checkbox"/> No	
Payment – due date		26/7/2021	
Remarks: - Final Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		
Date	23/7/21		

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/-

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

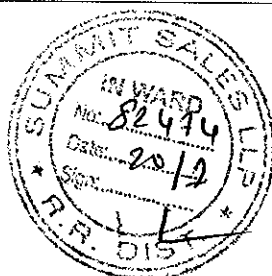
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details				Invoice No.	18359	
GY Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.	19-07-2021	
				PO No.	78704	
				PO Date.	16-07-2021	
				Req ID	66138	
				Req Date	17-05-2021	
				Loc Req No	13225	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7663 - Stationery -other - Executive bag - NA - nos	4202	1	793.00	793.00	18	142.74
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	793.00		142.74
	71.37	71.37	Total Invoice Amount	935.74		

Rupees : Nine Hundred Thirty Five and Paise Seventy Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

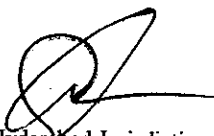
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details		DC No.	15670
GV Discovery Center Pvt Ltd 119,191, Synergy Square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	19-07-2021
		PO No.	78704
		PO Date.	16-07-2021
		Req ID	66138
		Req Date	17-05-2021
		Loc Req No	13225
Description of Goods		HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500903

Email: purchase@summitproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 19-07-2021

Buyer / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square I

Invoice No. 18359
Invoice Date 19-07-2021
PO No. 78794
PO Date. 16-07-2021
Req ID 66138
Req Date 17-05-2021
Loc Req No 13225

GSTIN: 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1	793.00	793.00	18	142.74
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IGST	CGST	SGST	Total Taxable Amount	793.00	142.74
	71.37	71.37	Total Invoice Amount		935.74

Words: Nine Hundred Thirty Five and Paise Seventy Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

621
941148
Chandrasekhara
28/06/21
10:10
[Signature]

Authorized signatory

Purchase Order

Page(s) 1 Of 1

16-Jul-21 3:16:39 PM



78704

16.07.21 4:14:06

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

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	78704	13225
	Doc Date	16-07-2021	
	Quote No	Nil	
	Quote Date	16-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos	1.00	793.00	0.00	18.00	935.74
Total Order Value . . .					935.74
Rupees : Nine Hundred Thirty Five and Paise Seventy Four Only.					

Terms and Conditions :-

Specification / Brand	Item shall be HP 14 ultra thin and light 14 inch laptop, 10th gen i3-1005G1/8GB/256GB SSD/Win 10 home/MS Office/1.47 kg/Jet black, 14s-cf3074TU, B08G24RGKS
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Tomorrow
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Sanjay , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Requisition Form

Company Name:		GVDC		Date:		17.05.2021	
Site & Phase :		Genoplois		Time:		04:00	
Material required before date:			urgent		Req. No.		13225
					ID No.		66138
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Laptop bag	std	01	nos			
2.							
3.							
4.							
5.							
6.							
<p>Note :- For audit manager sanjay kumar laptop using purpose.</p>							
Prepared By:		Vineetha Reddy		Approved by		K.Narsing rao	
Sign.& Date		17.05.2021		Sign. & Date			

18704

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


APPROVED
 20 MAY 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#S-4-187/3 & 4, II Floor, Saham Mansion, M G Road, Secunderabad - 500002

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Customer: Discovery Center Pvt Ltd
119/191 Synergy Square

DC No: 15670
DC Date: 19-07-2021
PO No: 78704
PO Date: 18-07-2021
Req ID: 76158
Req Date: 17-05-2021
Lee Req No: 13257

GSTIN: 36AAHCG4900R1Z0

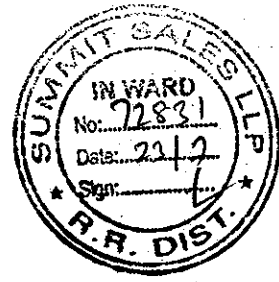
Description of Goods

1 7661 - Stationery - other - Executive bag - NA - nos

HSN/SAC: 481910
Qty: 1202

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891
14/08
i.h. manarthy
25/07/21
14/08
i.h. manarthy



For Summit Sales LLP