E M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/8/21	Prepared by:	P. Sneha.
PO/WO no.	79313	PO / WO Date.	3/8/21
Supplier Name	SSLLp	PO/WO amount	6,764/-
Firm/Company	GV Discovery Centers pvt ltd	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	18870	16/8/21	1,232/-
2	18659	4/8/21	5,532/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,764

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16129	16/8/21	95304	☑ Yes ☐ No
2.	15937	4/8/21	94806	☐ 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:				6,764/-
Amount E – PO / WO value:				6,764/-
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	6/9/21
Remarks: final bill –	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	31/8/21	31/8/21					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18870
119,191, Synergy Square1	Invoice Date.	16-08-2021
	PO No.	79313
	PO Date.	03-08-2021
	Req ID	68118
GSTIN : 36AAHCG4940K1ZC	Req Date	03-08-2021
	Loc Req No	13309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
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IGST	CGST	SGST	Total Taxable Amount	1,100.00	132.00
	66.00	66.00	Total Invoice Amount	1,232.00	

Rupees : One Thousand Two Hundred Thirty Two Only.

SUMMIT SALES LLP
IN WARD
No: 83426
Date: 12/8
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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.	16129
119,191, Synergy Square1	DC Date.	16-08-2021
	PO No.	79313
	PO Date.	03-08-2021
	Req ID	68118
GSTIN : 36AAHCG4940K1ZC	Req Date	03-08-2021
	Loc Req No	13309

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18659
119,191, Synergy Square1	Invoice Date.	04-08-2021
	PO No.	79313
	PO Date.	03-08-2021
	Req ID	68118
GSTIN : 36AAHCG4940K1ZC	Req Date	03-08-2021
	Loc Req No	13309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		15	187.00	2,805.00	18	504.90
2	7507 - Stationery - other - Box file - Big - nos		6	41.00	246.00	18	44.28
3	7544 - Stationery - other - Marker - NA - nos Red- 10 & Black- 10 nos	9608	20	16.00	320.00	12	38.40
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
5	7593 - Stationery - other - Stapler - other - nos Small	9608	5	36.75	183.75	18	33.08
6	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
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IGST	CGST	SGST			
			Total Taxable Amount	4,759.75	771.56
	385.78	385.78	Total Invoice Amount	5,531.31	

Rupees : Five Thousand Five Hundred Thirty One and Paise Thirty One Only.

SUMMIT SALES LLP
IN WARD
No. 83057
Date: 5/8
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15937
119,191, Synergy Square1	DC Date.	04-08-2021
	PO No.	79313
	PO Date.	03-08-2021
	Req ID	68118
GSTIN : 36AAHCG4940K1ZC	Req Date	03-08-2021
	Loc Req No	13309

	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		15
2	7507 - Stationery - other - Box file - Big - nos		6
3	7544 - Stationery - other - Marker - NA - nos	9608	20
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
5	7593 - Stationery - other - Stapler - other - nos	9608	5
6	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

GVR

 03-08-2021 15:20:20

79313
31.07.21 2:18:25

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500C
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	79313	13309
	Doc Date	03-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7578 - Stationery - other - Ring Binder - other - nos	15.00	187.00	0.00	18.00	3,309.90
2	7507 - Stationery - other - Box file - Big - nos	6.00	41.00	0.00	18.00	290.28
3	7544 - Stationery - other - Marker - NA - nos *Red- 10 & Black- 10 nos*	20.00	16.00	0.00	12.00	358.40
4	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
5	7593 - Stationery - other - Stapler - other - nos *Small*	5.00	36.75	0.00	18.00	216.83
6	7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
					Total Order Value . . .	**6,763.31**

Rupees : Six Thousand Seven Hundred Sixty Three and Paise Thirty One 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 : ____________

Contact - -

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

Name : ____________

Date : __/__/____

1059

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	03.08.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13309
Material required before date:	Urgent	ID No.	68118

No	Description	Size	Quantity	Units	Inward No	Date
1	Ring binder files	std	15	Nos		
3	Box files	std	06	Nos		
4	Markers(red)	std	10	Nos		
5	Markers(black)	std	10	Nos		
6	Whitner pens 79313	std	05	Nos		
7	Staplers(small)	std	05	Nos		
8	Paper bundles	A4	10	Nos		
9				Nos		

Remarks: for site office purpose .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	03-08-2021	Sign. & Date	03-08-2021

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

APPROVED
03 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
03 AUG 2021
K. NARSINGA 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	15937
DC Date	04-08-2021
PO No.	79313
PO Date	03-08-2021
Req ID	68118
Req Date	03-08-2021
Loc Req No	13309

	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		15
2	7507 - Stationery - other - Box file - Big - nos		6
3	7544 - Stationery - other - Marker - NA - nos	9608	20
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
5	7593 - Stationery - other - Stapler - other - nos	9608	5
6	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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INWARD

Inward No: 735 Dt: 05/08/21

MRN No: 94806 Dt: 11.08

Received By: Chinmayee Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No. 73116 Date 7/8 Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

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	Invoice No.	18659
119,191, Synergy Square1	Invoice Date.	04-08-2021
	PO No.	79313
	PO Date.	03-08-2021
	Req ID	68118
GSTIN : 36AAHCG4940K1ZC	Req Date	03-08-2021
	Loc Req No	13309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		15	187.00	2,805.00	18	504.90
2	7507 - Stationery - other - Box file - Big - nos		6	41.00	246.00	18	44.28
3	7544 - Stationery - other - Marker - NA - nos Red- 10 & Black- 10 nos	9608	20	16.00	320.00	12	38.40
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
5	7593 - Stationery - other - Stapler - other - nos Small	9608	5	36.75	183.75	18	33.08
6	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
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INWARD
Inward No: 736 Dt: 05/08/21
MRN No: 94806 Dt: 11.08
Received By: Sign:
Shome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	4,759.75	771.56
	385.78	385.78	Total Invoice Amount	5,531.31	

Rupees : Five Thousand Five Hundred Thirty One and Paise Thirty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised 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

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	16129
DC Date.	16-08-2021
PO No.	79313
PO Date.	03-08-2021
Req ID	68118
Req Date	03-08-2021
Loc Req No	13309

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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760 18/08/2
75304 10:05
Received by
Genome Valley ... Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 73390
Date: 21/8
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

TRANSPORT 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

Customer Details		Invoice No.	18870
GV Discovery Center Pvt Ltd		Invoice Date.	16-08-2021
119,191, Synergy Square I		PO No.	79313
		PO Date.	03-08-2021
		Req ID	68118
GSTIN :	36AAHCG4940K1ZC	Req Date	03-08-2021
		Loc Req No	13309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
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IGST	CGST	SGST				
			Total Taxable Amount	1,100.00		132.00
	66.00	66.00	Total Invoice Amount	1,232.00		

Rupees : One Thousand Two Hundred Thirty Two Only.

INWARD
Inward No: 760 Dt: 18/08/21
MRN No. 95304 Tt: 10:05
Received By:
Genome Valley Discovery

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	16129
GV Discovery Center Pvt Ltd	DC Date.	16-08-2021
119,191, Synergy Square1	PO No.	79313
	PO Date.	03-08-2021
	Req ID	68118
	Req Date	03-08-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13309

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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Inward No: 760 Date: 18/08/21
MRN No: 95304 Time: 10:05
Received By:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction