

PURCHASE DIVISION
Advice for approval for credit to supplier

(C) (M)

Date:		31/8/21		Prepared by:		P. Sneha,	
PO/WO no.		79543		PO / WO Date.		10/8/21	
Supplier Name		SSLP		PO/WO amount		744/-	
Firm/Company		GV. Discovery Center Pvt Ltd		Project		Synergy (19,19)	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		18767		10/8/21		744/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
744/-							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16031	10/8/21	95051	☒ 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:							
744/-							
Amount E – PO / WO value:							
744/-							
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details				Invoice No.		18767	
GV Discovery Center Pvt Ltd				Invoice Date.		10-08-2021	
119,191, Synergy Square 1				PO No.		79543	
GSTIN : 36AAHCG4940K1ZC				PO Date.		10-08-2021	
				Req ID		67865	
				Req Date		24-07-2021	
				Loc Req No		13302	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		70	9.00	630.00	18	113.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				56.70		56.70	
Total Taxable Amount				630.00		113.40	
Total Invoice Amount				743.40			

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 10-08-2021

Customer Details		DC No.	16031
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	10-08-2021
		PO No.	79543
		PO Date.	10-08-2021
		Req ID	67865
		Req Date	24-07-2021
		Loc Req No	13302
Description of Goods		HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		70
2			
3			
4			
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-Aug-21 12:28:22 PM



79543

10.08.21 11:15:44

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	79543	13302
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	10-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

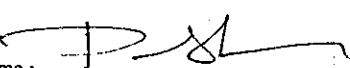
Item Name	Qty	Rate	Dis%	GST	Amount
1 6100 - Miscellaneous - Plastic Cards - Others - nos	70.00	9.00	0.00	18.00	743.40
Total Order Value . . .					743.40
Rupees : Seven Hundred Fourty Three and Paise Fourty Only.					

Terms and Conditions :-**Specification / Brand** 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. -

Penalty For Delay Nil**Transportation Cost** 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 Turnkey contractors purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

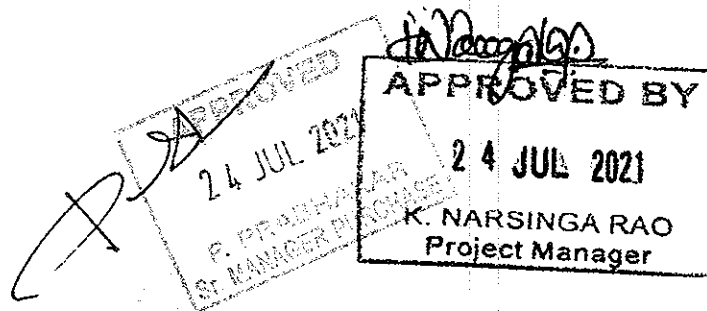
For **Summit Sales LLP**Date : / /

Requisition Form

1519

Party Name:		G. V. Discovery Centre		Date: <i>Online</i>		24.07.2021	
& Place:		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13302	
Material required before date:			Urgent		ID No.		67865
No	Description	Size	Quantity	Units	Inward No	Date	
1	Clamshell cards	std	70	nos			
3							
4							
5							
6							
7							
8							
9							
Remarks: For turnkey contractors use purpose.							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign. & Date		24.07.2021		Sign. & Date		24.07.2021	

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

Buyer / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 10-08-2021

Customer Details

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

DC No.	16031
DC Date.	10-08-2021
PO No.	79543
PO Date.	10-08-2021
Req ID	67865
Req Date	24-07-2021
Loc Req No	13302

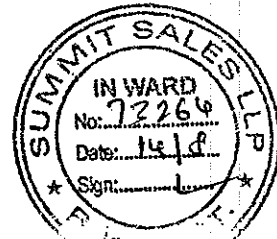
GSTIN : 36AAHCG4940K1ZC

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for Summit Sales LLP

Authorised signatory



744
9505
11/08/21
11:10
Ch. Anand
[signature]

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS1044C1Z7

1 of 1 10-08-2021

Buyer / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN: 36AAHCG4940K1ZC

Invoice No	18767
Invoice Date	10-08-2021
PO No.	79543
PO Date	10-08-2021
Req ID	67865
Req Date	24-07-2021
Loc Req No	13302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount		630.00		113.40
	56.70	56.70	Total Invoice Amount		743.40		

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

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744
95051
11/08/21
11:10
Ch. Anandh
Gurje

Authorized signatory