(C) (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/8/21	Prepared by:	P. Sneha.
PO/WO no.	79543	PO / WO Date.	10/8/21
Supplier Name	SSLLp	PO/WO amount	744/-
Firm/Company	GV. Discovery Centre 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	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

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18767
119,191, Synergy Square1	Invoice Date.	10-08-2021
	PO No.	79543
	PO Date.	10-08-2021
	Req ID	67865
GSTIN : 36AAHCG4940K1ZC	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			
			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.

SUMMIT SALES LLP R.R. DIST. INWARD No. 62266 Date: 11/8 Sign:

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.	16031
119,191, Synergy Square1	DC Date.	10-08-2021
	PO No.	79543
	PO Date.	10-08-2021
	Req ID	67865
GSTIN : 36AAHCG4940K1ZC	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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7			
8			
9			
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11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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. -
Penality 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 Turneky contractors purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/___

Requisition Form Order 1519

...y Name:	G. V. Discovery Centre	Date:	24.07.2021
...& Phase :	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	79543					
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.

APPROVED
24 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
24 JUL 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

...ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

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

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

744
9505
Ch. Anandeshy

11/08/21
11:10

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 72264
Date: 14/8
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

...ier / 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

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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

Subject to Hyderabad Jurisdiction

744 11/08/21
95051 11.10
Chamunezhy

Authorised signatory