PURCHASE DIVISION
Advice for approval for credit to supplier

E

M

Date:	31/8/21	Prepared by:	P. Sneha.
PO/WO no.	79904	PO / WO Date.	23/8/21
Supplier Name	SSLLP	PO/WO amount	1,316/-
Firm/Company	GV Discovery centre pvt Ltd	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	18988	24/8/21	1,316/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,316/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16224	24/8/21	95539	☑ 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:	1,316/-
Amount E – PO / WO value:	1,316/-
Amount F – Difference (A – E): GST-18%	1,316/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (exp~~lained below)
Excess / short material received	☐ Appr~~oved – w~~ithin 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 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC	

Invoice No.	18988
Invoice Date.	24-08-2021
PO No.	79904
PO Date.	23-08-2021
Req ID	68647
Req Date	21-08-2021
Loc Req No	13328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos Flex tape		5	223.00	1,115.00	18	200.70
2							
3							
4							
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10							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,115.00	200.70
	100.35	100.35	Total Invoice Amount	1,315.70	

Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83241 Data: 23/8 Sign:

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.	16224
119,191, Synergy Square1	DC Date.	24-08-2021
	PO No.	79904
	PO Date.	23-08-2021
	Req ID	68647
GSTIN : 36AAHCG4940K1ZC	Req Date	21-08-2021
	Loc Req No	13328

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 23-Aug-21 12:25:44 PM

79904
13.08.21 2:26:19

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**	79904 13328
	Doc Date	23-08-2021
	Quote No	nil
	Quote Date	23-08-2021
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2102 - Carpentry - hardware - Gum Tape - NA.- nos *Flex tape*	5.00	223.00	0.00	18.00	1,315.70
					Total Order Value . . .	**1,315.70**

Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Flex tape strong rubbrised waterproof tape 4"
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	with in a day
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specificarion above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

1145

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	21.08.2021
Site & Phase :	SYNERGY 119,191	Time:	15:00 Hrs
		Req. No.	13328
Material required before date:	Urgent	ID No.	68647

No	Description	Size	Quantity	Units	Inward No	Date
1	Rubberized water proof tape	std	05	Nos		
3	79904					
4						
5						
6						
7						
8						
9						

Remarks: for HPDE Pipe leakages purpose .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	21-08-2021	Sign. & Date	21-08-2021

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

APPROVED
23 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
21 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

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Supplier / Customer / Transporter - Copy

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GSTIN : 36AAHCG4940K1ZC	Loc Req No	13328

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95539 6.30

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73491
Date: 22/8
Sign:
R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

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

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Subject to Hyderabad Jurisdiction

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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771 24/08/21
95539 6.30

Authorised signatory