

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/8/21		Prepared by: P. Sneha.	
PO/WO no. 79904		PO / WO Date. 23/8/21	
Supplier Name SSUP		PO/WO amount 1,316/-	
Firm/Company Giv 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.
1.	16224	24/8/21	95539
2.			
3.			
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 (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	24/8/21	

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

1 of 1 : 24-08-2021

Customer Details				Invoice No.	18988		
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				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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13							
14							
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.

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

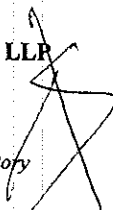
1 of 1 : 24-08-2021

Customer Details		DC No.	16224
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC 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
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5
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for Summit Sales LLP



Authorised signatory

Purchase Order



79904

13.08.21 2:26:19

Page(s) 1 Of 1

23-Aug-21 12:25:44 PM

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.	-
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thir ights to reject the items if not as per specficacion 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 : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

1145

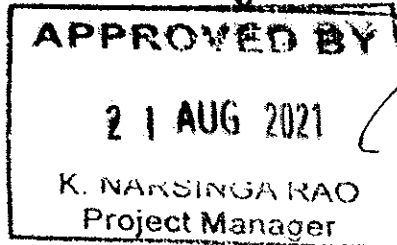
Requisition Form

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							
4							
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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.



23 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

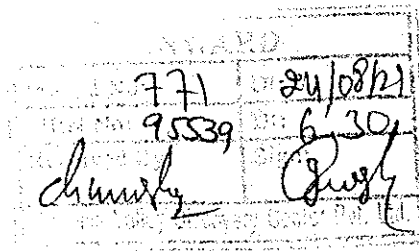
Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN: 36AAHCG4940K1ZC

DC No.	16224
DC Date.	24-08-2021
PO No.	79904
PO Date.	23-08-2021
Req ID	68647
Req Date	21-08-2021
Loc Req No	13328

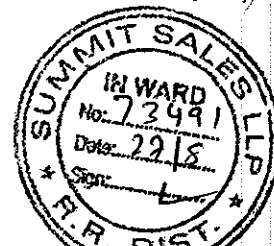
	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



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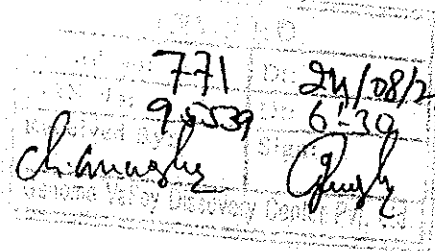
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

Customer Details		DC No.	16224
GV Discovery Center Pvt Ltd		DC Date.	24-08-2021
119,191, Synergy Square I		PO No.	79904
		PO Date.	23-08-2021
		Req ID	68647
		Req Date	21-08-2021
		Loc Req No	13328
GSTIN : 36AAHCG4940K1ZC			
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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

Customer Details

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

GSTIN: 36AAHCG4940K1ZC

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

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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

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771 24/08/21
95539 6.30
Ch. Ganesha Ch. Ganesha
GV Discovery Center Pvt. Ltd.

Authorised signatory