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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/8/21	Prepared by:	P. Sneha.
PO/WO no.	79530	PO / WO Date.	10/8/21
Supplier Name	SSllp	PO/WO amount	638/-
Firm/Company	G.V Discovery centre pvt Ltd	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	18768	10/8/21	638/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			638/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16032	10/8/21	95052	☑ 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:	638/-
Amount E – PO / WO value:	638/-
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	2/8/21					

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.	18768
Invoice Date.	10-08-2021
PO No.	79530
PO Date.	10-08-2021
Req ID	67514
Req Date	13-07-2021
Loc Req No	13287

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1	540.00	540.00	18	97.20
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	540.00		97.20
	48.60	48.60	Total Invoice Amount	637.20		

Rupees : Six Hundred Thirty Seven and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 83261
Date: 11/8
Sign:
R.R. DIST.

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	DC No.	16032
119,191, Synergy Square1	DC Date.	10-08-2021
	PO No.	79530
	PO Date.	10-08-2021
	Req ID	67514
GSTIN : 36AAHCG4940K1ZC	Req Date	13-07-2021
	Loc Req No	13287

	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1
2			
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 10-Aug-21 11:15:18 AM

79530 .Copy
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	**Doc No**	79530	13287
	Doc Date	10-08-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	7663 - Stationery -other - Executive bag - NA - nos	1.00	540.00	0.00	18.00	637.20
					Total Order Value . . .	**637.20**

Rupees : Six Hundred Thirty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	HP 15.6 Inches expandable laptop bag.
Payment Terms	After Delivery & Production of bill
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 the right to reject items not conforming to quality and specifications, damages if any in suppliers account, site engineer , 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 : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	13.07.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	1328
Material required before date:	Urgent	ID No.	67514

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop bag	Std	01	Nos		
3	mouse	std	02	nos		
4						
5		79530				
6	78597					
7						
8						

Remarks: For site engineers purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	13.07.2021	Sign. & Date	13.07.2021

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

APPROVED
14 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
13 JUL 2021
K. NARSINGA RAO
Project Manager

APPROVED BY
30 JUL 2021
G. JAI KUMAR
AGM-HR & Admin

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.	16032
GV Discovery Center Pvt Ltd	DC Date.	10-08-2021
119,191, Synergy Square1	PO No.	79530
	PO Date.	10-08-2021
	Req ID	67514
	Req Date	13-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13287

	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1
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Chinnareshu

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 73262
Date: 14/8
Sign:
R.R. DIST.

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

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

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PO No.	79530
PO Date.	10-08-2021
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11/08/21
11:10

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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119,191, Synergy Square1

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Rupees : Six Hundred Thirty Seven and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

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95052

11/08/21
11:10

for Summit Sales LLP

Authorised signatory