PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/8/21	Prepared by:	P. Sneha
PO/WO no.	79549	PO / WO Date.	10/8/21
Supplier Name	SSLLp	PO/WO amount	2100/-
Firm/Company	G.V Discovery centre	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	18757	10/8/21	2100/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2100/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16021	10/8/21	95054	☑ 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:	2100/-
Amount E – PO / WO value:	2100/-
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					

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18757
119,191, Synergy Square1	Invoice Date.	10-08-2021
	PO No.	79549
	PO Date.	10-08-2021
	Req ID	68020
GSTIN : 36AAHCG4940K1ZC	Req Date	30-07-2021
	Loc Req No	13304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5542 - Furniture - Magazine stand - Other - nos		1	1779.00	1,779.00	18	320.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,779.00	320.22
	160.11	160.11	Total Invoice Amount	2,099.22	

Rupees : Two Thousand Ninty Nine and Paise Twenty Two Only.

SUMMIT SALES LLP
IN WARD
No: 82259
Date: 11/8
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-Aug-21 12:28:22 PM

79549
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**	79549	13304
	Doc Date	10-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5542 - Furniture - Magazine stand - Other - nos	1.00	1,779.00	0.00	18.00	2,099.22
					Total Order Value . . .	**2,099.22**

Rupees : Two Thousand Ninty Nine and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	Pathos india A4 Size foldable magazine stand
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 the right to reject items not conforming to quality and specifications, site use 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

[Com]pany Name:	G. V. Discovery Centre	Date:	30.07.2021
[Sit]e & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
Material required before date:	Urgent	Req. No.	13304
		ID No.	6802

No	Description	Size	Quantity	Units	Inward No	Date
1	Brochure stand	std	02	nos		
3						
4	79549					
5						
6						
7						
8						
9						

Remarks: For site office use purpose.

Prepared By:	Vineetha reddy	Approved by	K. Narsing rao
Sign.& Date	30.07.2021	Sign. & Date	30.07.2021

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

APPROVED BY
31 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Sir,

for approvals.

APPROVED BY
30 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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	16021
DC Date.	10-08-2021
PO No.	79549
PO Date.	10-08-2021
Req ID	68020
Req Date	30-07-2021
Loc Req No	13304

	Description of Goods	HSN/SAC	Qty
1	5542 - Furniture - Magazine stand - Other - nos		1
2			
3			
4			
5			
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for Summit Sales LLP

745 11/08/21
95054 11.10

Ch.Gnaneshy

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
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

Customer Details		
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	PO Date.	10-08-2021
	Req ID	68020
GSTIN : 36AAHCG4940K1ZC	Req Date	30-07-2021
	Loc Req No	13304

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

745 11/08/21
95054 11:10

Authorised signatory

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

Invoice No.	18757
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PO No.	79549
PO Date.	10-08-2021
Req ID	68020
Req Date	30-07-2021
Loc Req No	13304

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

745 11/08/21
95054 11.10

Authorised signatory