

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/9/21		Prepared by: Deek	
PO/WO no. 78866		PO / WO Date. 21/9/21	
Supplier Name SSKP		PO/WO amount 678.50	
Firm/Company Gv Discovery Centre		Project Synergy 119	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18548	28/7/21	678.50
2			
3			
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			678.50
Sl. No.	DC No	DC Date	MRN No.
1.	15836	28/7/21	94516
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:			678.50
Amount E -- PO / WO value:			678.50
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: — 1824 Bill —			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:			
Date	21/9/21		

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

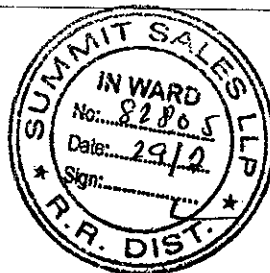
1 of 1 : 28-07-2021

Customer Details				Invoice No.	18548		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	28-07-2021		
				PO No.	78866		
				PO Date.	21-07-2021		
				Req ID	67717		
				Req Date	20-07-2021		
				Loc Req No	13295		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	575.00		103.50	
	51.75	51.75	Total Invoice Amount	678.50			
Rupees : Six Hundred Seventy Eight and Paise Fifty Only.							

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

1 of 1 : 28-07-20

Customer Details		DC No.	15836
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	28-07-2021
		PO No.	78866
		PO Date.	21-07-2021
		Req ID	67717
		Req Date	20-07-2021
		Loc Req No	13295
Description of Goods		HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



78866

07.21 4:16:36

Page(s) 1 Of 1

21-07-2021 2:12:45 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	78866	13295
Doc Date	21-07-2021	
Quote No	NIL	
Quote Date	21-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
Total Order Value . . .					678.50
Rupees : Six Hundred Seventy Eight and Paise Fifty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

22/07/2021

Name : _____

Date : _/_/

Requisition Form

1494

Company Name:	G. V. Discovery Centre	Date:	20.07.2021
Site & Phase:	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13295
Material required before date:	Urgent	BD No.	67717

No	Description	Size	Quantity	Units	Inward No	Date
1	Sprit level tapes	5 m	05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For site use purpose.			
Prepared By:	Vincetha reddy	Approved by	K.Narsing rao
Sign. & Date	20.07.2021	Sign. & Date	20.07.2021

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

(Signature)

78866
APPROVED
 22 JUL 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

APPROVED
 20 JUL 2021
 K. Narsing Rao
 Project Manager

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

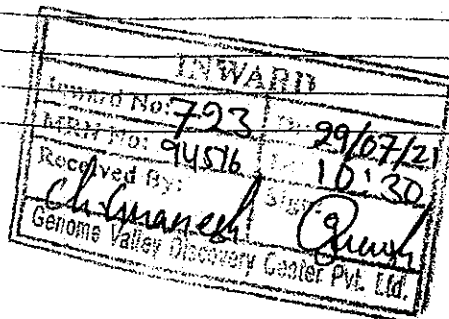
1 of 1 : 28-07-2021

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square I

GSTIN: 36AAHCG4940K1ZC

DC No.	15836
DC Date.	28-07-2021
PO No.	78866
PO Date.	21-07-2021
Req ID	67717
Req Date	20-07-2021
Loc Req No	13295

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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1 of 1 : 28-07-2021

Customer Details

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

GSTIN : 36AAHCG4940K1ZC

Invoice No. 18548

Invoice Date. 28-07-2021

PO No. 78866

PO Date. 21-07-2021

Req ID 67717

Req Date 20-07-2021

Loc Req No 13295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
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for Summit Sales LLP