PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/8/21	Prepared by:	P. Sneha.
PO/WO no.	79945	PO / WO Date.	24/8/21
Supplier Name	SSLLP	PO/WO amount	682/-
Firm/Company	GV Discovery Center pvt ltd	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	18999	24/8/21	682/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			682/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16235	24/8/21	95541	☑ 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:	682/-
Amount E – PO / WO value:	682/-
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	31/8/21					

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

ORIGINAL 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	Invoice No.	18999
GV Discovery Center Pvt Ltd	Invoice Date.	24-08-2021
119,191, Synergy Square1	PO No.	79945
	PO Date.	24-08-2021
	Req ID	68661
	Req Date	23-08-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	Black						
3	7505 - Stationery - other - Binder Clips - other -	8305	1	45.00	45.00	18	8.10
	32mm						
4	7505 - Stationery - other - Binder Clips - other -	8305	1	21.00	21.00	18	3.78
	Medium (25mm)						
5	7507 - Stationery - other - Box file - Big - nos		6	41.00	246.00	18	44.28
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IGST	CGST	SGST				
			Total Taxable Amount	592.00		89.76
	44.88	44.88	Total Invoice Amount		681.76	

Rupees : Six Hundred Eighty One and Paise Seventy Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83745 Date: 25/8 Sign: L

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	DC No.	16235
GV Discovery Center Pvt Ltd	DC Date.	24-08-2021
119,191, Synergy Square1	PO No.	79945
	PO Date.	24-08-2021
	Req ID	68661
GSTIN : 36AAHCG4940K1ZC	Req Date	23-08-2021
	Loc Req No	13331

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7560 - Stationery - other - Pen - NA - nos	9608	40
3	7505 - Stationery - other - Binder Clips - other - boxes	8305	1
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	1
5	7507 - Stationery - other - Box file - Big - nos		6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-08-2021 14:40:30

79945
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-5
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**	79945	13331
	Doc Date	24-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2021	
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	7560 - Stationery - other - Pen - NA - nos *Blue*	40.00	3.50	0.00	12.00	156.80
2	7560 - Stationery - other - Pen - NA - nos *Black*	40.00	3.50	0.00	12.00	156.80
3	7505 - Stationery - other - Binder Clips - other - boxes *32mm*	1.00	45.00	0.00	18.00	53.10
4	7505 - Stationery - other - Binder Clips - other - boxes *Medium (25mm)*	1.00	21.00	0.00	18.00	24.78
5	7507 - Stationery - other - Box file - Big - nos	6.00	41.00	0.00	18.00	290.28
				Total Order Value . . .		**681.76**

Rupees : Six Hundred Eighty One and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

1147

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	23.08.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13331
Material required before date:	Urgent	ID No.	68661

No	Description	Size	Quantity	Units	Inward No	Date
1	Pens(blue)	std	40	Nos		
3	Pens(black)	std	40	Nos		
4	Binder clips 79945	32mm	01	boxes		
5	Binder clips	Medium	01	Nos		
6	Box files	std	06	nos		
7						
8						
9						

Remarks: for Site office purpose .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	23-08-2021	Sign. & Date	23-08-2021

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
23 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	16235
DC Date.	24-08-2021
PO No.	79945
PO Date.	24-08-2021
Req ID	68661
Req Date	23-08-2021
Loc Req No	13331

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7560 - Stationery - other - Pen - NA - nos	9608	40
3	7505 - Stationery - other - Binder Clips - other - boxes	8305	1
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	1
5	7507 - Stationery - other - Box file - Big - nos		6
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INWARD
Serial No: 769 Date: 24/08/21
MRN No: 95541 Dc: 6'30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 73494
Date: 27/8
Sign:

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** : 24-08-2021

Customer Details	DC No.	16235
GV Discovery Center Pvt Ltd	DC Date.	24-08-2021
119,191, Synergy Square1	PO No.	79945
	PO Date.	24-08-2021
	Req ID	68661
GSTIN : 36AAHCG4940K1ZC	Req Date	23-08-2021
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 769 Dt: 24/08/21
MRN No: 95541 Dt: 6:30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	18999
GV Discovery Center Pvt Ltd		Invoice Date.	24-08-2021
119,191, Synergy Square1		PO No.	79945
		PO Date.	24-08-2021
		Req ID	68661
GSTIN :	36AAHCG4940K1ZC	Req Date	23-08-2021
		Loc Req No	13331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	40	3.50	140.00	12	16.80
2	7560 - Stationery - other - Pen - NA - nos Black	9608	40	3.50	140.00	12	16.80
3	7505 - Stationery - other - Binder Clips - other - 32mm	8305	1	45.00	45.00	18	8.10
4	7505 - Stationery - other - Binder Clips - other - Medium (25mm)	8305	1	21.00	21.00	18	3.78
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IGST	CGST	SGST			
	44.88	44.88	Total Taxable Amount	592.00	89.76
			Total Invoice Amount	681.76	

Rupees : Six Hundred Eighty One and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
769 24/08/21
95541 6:30
Received By:
Genome Valley Discovery Center Pvt. Ltd.