

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 17/9/21		Prepared by: Snelha	
PO/WO no. 80346		PO / WO Date. 6/9/21	
Supplier Name Summit Sales LLP		PO/WO amount 3776/-	
Firm/Company GVDc Pvt Ltd		Project Synergy 119,191	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19245	9/9/21	3776/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3776/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16448	9/9/21	-
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:			3776/-
Amount E – PO / WO value:			3776/-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Snelha		
Date	12/9/21	10/9	

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 : 09-09-2021

Customer Details				Invoice No.		19245	
GV Discovery Center Pvt Ltd				Invoice Date.		09-09-2021	
119,191, Synergy Square1				PO No.		80346	
GSTIN : 36AAHCG4940K1ZC				PO Date.		06-09-2021	
				Req ID		69034	
				Req Date		03-09-2021	
				Loc Req No		13343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 1 Bag	55022000	80	40.00	3,200.00	18	576.00
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IGST				CGST		SGST	
288.00				288.00		Total Taxable Amount	
Total Invoice Amount				3,200.00		576.00	
				3,776.00			

Rupees : Three Thousand Seven Hundred Seventy Six 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

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Customer Details		DC No.	16448
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	09-09-2021
		PO No.	80346
		PO Date.	06-09-2021
		Req ID	69034
		Req Date	03-09-2021
		Loc Req No	13343
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	80
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80346

02.09.21 4:46:56

Page 1 Of 1

06-09-2021 14:46:40

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	80346	13343
Doc Date	06-09-2021	
Quote No	NIL	
Quote Date	27-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts 1 Bag	80.00	40.00	0.00	18.00	3,776.00
Total Order Value . . .					3,776.00
Rupees : Three Thousand Seven Hundred Seventy Six Only.					

Terms and Conditions :-**Specification / Brand** 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. -

Penalty For Delay Nil**Transportation Cost** 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

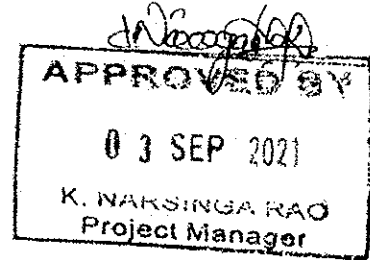
Contact

Requisition Form

1129

Company Name:		G. V. Discovery Centre		Date:		03.09.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13343	
Material required before date:			Urgent		ID No.		69034
No	Description	Size	Quantity	Units	Inward No	Date	
1	Recron bag	std	01	nos			
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5	80346						
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9							
Remarks:- for site use purpose .							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign.& Date		03.09.2021		Sign. & Date		03.09.2021	

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



DELIVERY CHALLAN

Summit Sales LLP

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

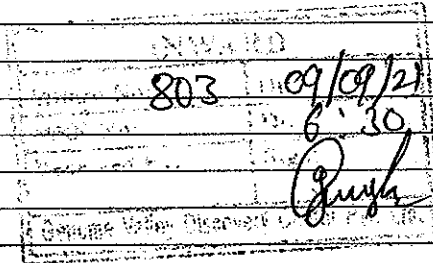
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 09-09-2021

Customer Details		DC No.	16448
GV Discovery Center Pvt Ltd		DC Date.	09-09-2021
119,191, Synergy Square1		PO No.	80346
		PO Date.	06-09-2021
		Req ID	69034
		Req Date	03-09-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13343
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	80
2			
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for Summit Sales LLP

Authorized signatory

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GV Discovery Center Pvt Ltd		DC Date.	09-09-2021
119,191, Synergy Square I		PO No.	80346
		PO Date.	06-09-2021
		Req ID	69034
		Req Date	03-09-2021
		Loc Req No	13343
GSTIN : 36AAHCG4940K1ZC			
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INWARD	
Inward No: 803	Dr. 09/09/21
MRN No: 80346	Dr. 6-30
Received By:	Signature
GV Discovery Center Pvt Ltd	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

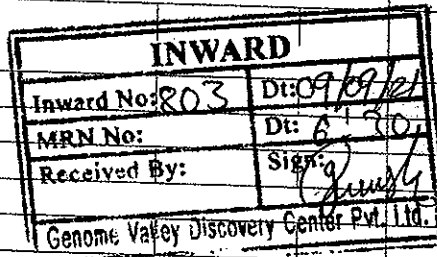
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1 of 1 : 09-09-2021

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GV Discovery Center Pvt Ltd				19245			
119,191, Synergy Square1				Invoice Date: 09-09-2021			
GSTIN : 36AAHCG4940K1ZC				PO No. 80346			
				PO Date. 06-09-2021			
				Req ID 69034			
				Req Date 03-09-2021			
				Loc Req No 13343			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyester Fibres - 6mm -	55022000	80	40.00	3,200.00	18	576.00
	1 Bag						
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IGST	CGST	SGST	Total Taxable Amount		3,200.00		576.00
	288.00	288.00	Total Invoice Amount		3,776.00		

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