PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	Sneha
PO/WO no.	80438	PO / WO Date.	8/9/21
Supplier Name	Summit Sales LLp	PO/WO amount	708/-
Firm/Company	GVDC pvt ltd.	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	19243	9/9/21	708/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16446	9/9/21	96185	☑ 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:	708/-
Amount E – PO / WO value:	708/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	17/9/21	17/9					

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

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		
GV Discovery Center Pvt Ltd	Invoice No.	19243
119,191, Synergy Square1	Invoice Date.	09-09-2021
	PO No.	80438
	PO Date.	08-09-2021
	Req ID	69175
GSTIN : 36AAHCG4940K1ZC	Req Date	06-09-2021
	Loc Req No	13349

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	600.00		108.00
	54.00	54.00	Total Invoice Amount	708.00		

Rupees : Seven Hundred Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 84285 Date: 9/9 Sign:

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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119,191, Synergy Square1	DC Date.	09-09-2021
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	Description of Goods	HSN/SAC	Qty.
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 08-09-2021 13:01:16

Purchase Order

80438
08.09.21 4:55:57

py

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**	80438	13349
	Doc Date	08-09-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	08-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
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. Order for site use purpose.
Completion Date	Nil
Measurment	&
Security	Nil
Remarks	Nil

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 4/11/09/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form 1151

Company Name:	G. V. Discovery Centre	Date:	06.09.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13349
Material required before date:	Urgent	IE No.	69175

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation tapes	std	60	nos		
3						
4						
5						
6	80438					
7						
8						
9						
10						
11						
12						

Remarks:- for site use purpose .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	06.09.2021	Sign. & Date	06.09.2021

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

APPROVED
08 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

...plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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GV Discovery Center Pvt Ltd	DC No.	16446
119,191, Synergy Square1	DC Date.	09-09-2021
	PO No.	80438
	PO Date.	08-09-2021
	Req ID	69175
GSTIN : 36AAHCG4940K1ZC	Req Date	06-09-2021
	Loc Req No	13349

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
2			
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20			
21	INWARD		
22	Inward No: 796 Dt: 9/09/21		
23	MRN No: 96185 Dt: 6' 30		
24	Received By: Sign:		
25			
26	... Center Pvt. Ltd.		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73808
Date: 14/9
Sign: L
R.R. DIST.

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

...plier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 09-09-2021

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1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
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Inward No: 796 Dt: 09/09/21
96185 6:36

IGST	CGST	SGST	Total Taxable Amount	600.00	108.00
	54.00	54.00	Total Invoice Amount	708.00	

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory