

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) MV

Date: 17/9/21		Prepared by: Sneha	
PO/WO no. 80274		PO / WO Date. 3/9/21	
Supplier Name Summit Sales Up		PO/WO amount 628 /-	
Firm/Company Gvdc pvt ltd		Project Synergy 119,191	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19248	9/9/21	628 /-
2			/
3			/
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			628 /-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16451	9/9/21	96182
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:			628 /-
Amount E - PO / WO value:			628 /-
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
Sign:	Sneha		
Date	17/9/21	17/9/21	

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

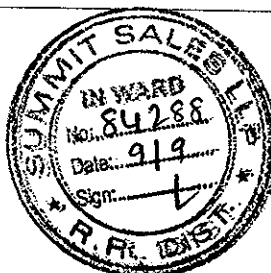
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19248	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		09-09-2021	
				PO No.		80274	
				PO Date.		03-09-2021	
				Req ID		69004	
				Req Date		01-09-2021	
				Loc Req No		13340	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Bluc	9608	10	16.00	160.00	12	19.20
2	7544 - Stationery - other - Marker - NA - nos Black	9608	20	16.00	320.00	12	38.40
3	7544 - Stationery - other - Marker - NA - nos Red	9608	5	16.00	80.00	12	9.60
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IGST		CGST	SGST	Total Taxable Amount		560.00	67.20
		33.60	33.60	Total Invoice Amount		627.20	
Rupees : Six Hundred Twenty Seven and Paise Twenty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details		DC No.	16451
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	09-09-2021
		PO No.	80274
		PO Date.	03-09-2021
		Req ID	69004
		Req Date	01-09-2021
		Loc Req No	13340
	Description of Goods	HSN/SAC	Qty.
1	7544 - Stationery - other - Marker - NA - nos	9608	10
2	7544 - Stationery - other - Marker - NA - nos	9608	20
3	7544 - Stationery - other - Marker - NA - nos	9608	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

03-09-2021 14:28:50



80274

02.09.21 4:45:18

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
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	80274	13340
Doc Date	03-09-2021	
Quote No	Nil	
Quote Date	03-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7544 - Stationery - other - Marker - NA - nos Blue	10.00	16.00	0.00	12.00	179.20
2 7544 - Stationery - other - Marker - NA - nos Black	20.00	16.00	0.00	12.00	358.40
3 7544 - Stationery - other - Marker - NA - nos Red	5.00	16.00	0.00	12.00	89.60
Total Order Value . . .					627.20

Rupees : Six Hundred Twenty Seven and Paise Twenty 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 marking 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 : _/_/

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		01.09.2021		
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs		
				Req. No.		13340		
Material required before date:			Urgent		ID No.		69004	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Markers (blue)	std	10	nos				
3	Markers (black)	std	20	nos				
4	Markers (red)	std	05	nos				
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6								
7								
8								
9								

Remarks:- for marking use purpose at site.

Prepared By:	Vineetha reddy	Approved By:	K.Narsing rao
Sign. & Date	01.09.2021	Sign. & Date	01.09.2021

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

APPROVED BY
02 SEP 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

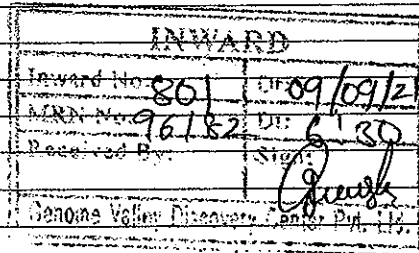
Email: purchase@modiproperties.com

For Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details		DC No.	16451
V Discovery Center Pvt Ltd		DC Date.	09-09-2021
119,191, Synergy Square 1		PO No.	80274
		PO Date.	03-09-2021
		Req ID	69004
		Req Date	01-09-2021
GSTIN : 36AAHCG4940K1ZC		Loc Rcq No	13340
	Description of Goods.	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	10
2	7544 - Stationery - other - Marker - NA - nos	9608	20
3	7544 - Stationery - other - Marker - NA - nos	9608	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details		DC No.	16451
GV Discovery Center Pvt Ltd		DC Date.	09-09-2021
119,191, Synergy Square I		PO No.	80274
		PO Date.	03-09-2021
		Req ID	69004
GSTIN : 36AAHCG4940K1ZC		Req Date	01-09-2021
		Loc Req No	13340
Description of Goods		HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	10 ✓
2	7544 - Stationery - other - Marker - NA - nos	9608	20 ✓
3	7544 - Stationery - other - Marker - NA - nos	9608	5 ✓
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INWARD	
Inward No: 801	Dt: 09/09/21
MRN No: 86182	Dt: 6/8/21
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COF

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 : 09-09-2021

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	19248
Invoice Date.	09-09-2021
PO No.	80274
PO Date.	03-09-2021
Req ID	69004
Req Date	01-09-2021
Loc Req No	13340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							
IGST				CGST			
				33.60			
SGST				33.60			
Total Taxable Amount				560.00			
Total Invoice Amount				627.20			

Rupees : Six Hundred Twenty Seven and Paise Twenty Only.

INWARD	
Inward No: 801	Dt: 09/09/21
MRN No: 96/82	Dt: 8/9/21
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

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