PURCHASE DIVISION
Advice for approval for credit to supplier

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.	DC matches MRN
1.	16451	9/9/21	96182	☑ 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:	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	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

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	19248
119,191, Synergy Square1	Invoice Date.	09-09-2021
	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	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Bluc						
2	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Black						
3	7544 - Stationery - other - Marker - NA - nos	9608	5	16.00	80.00	12	9.60
	Red						
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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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 84288
Date: 9/9
Sign:

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

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	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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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-50(
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. -
Penality 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

Name : 03/09/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

1125

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) 80274	std	20	nos		
4	Markers (red)	std	05	nos		
5						
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
03 SEP 2021
MANISH PARIKH
MANAGER PROCUREMENT

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

r / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

stomer Details		DC No.	16451
V Discovery Center Pvt Ltd		DC Date.	09-09-2021
119,191, Synergy Square1		PO No.	80274
		PO Date.	03-09-2021
		Req ID	69004
		Req Date	01-09-2021
GSTIN :	36AAHCG4940K1ZC	Loc Req No	13340

	Description of Goods	HSN/SAC	Qty
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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: 96182 Dt: 6.30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 93816
Date: 14/9
Sign:
R.R. DIST.

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		
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119,191, Synergy Square1	DC Date.	09-09-2021
	PO No.	80274
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3	7544 - Stationery - other - Marker - NA - nos	9608	5
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INWARD

Inward No: 801 Dt: 09/09/21

MRN No: 96182 Dt: 6130

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COP

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

Email: purchase@modiproperties.com

...pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

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3	7544 - Stationery - other - Marker - NA - nos Red	9608	5	16.00	80.00	12	9.60
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INWARD
Inward No 801 Dt: 09/09/21
MRN No: 96182 Dt: 8 30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST				
	33.60	33.60	Total Taxable Amount	560.00		67.20
			Total Invoice Amount	627.20		

Rupees : Six Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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