PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Prabhakar
PO/WO no.	81344	PO / WO Date.	6/10/21.
Supplier Name	SSLLP	PO/WO amount	19,151.40
Firm/Company	GVDC	Project	Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	19722	6/10/21	19,151.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,151.40

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16886	6/10/21	97439	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	—
Amount E – PO / WO value:	19,151.40
Amount F – Difference (A – E): GST-18%	19,151.40
	—

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	1/11
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		29/10					

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	Invoice No.	19722
GV Discovery Center Pvt Ltd	Invoice Date.	06-10-2021
119,191, Synergy Square1	PO No.	81344
	PO Date.	06-10-2021
	Req ID	67044
	Req Date	28-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13261

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos	8443	1	16230.00	16,230.00	18	2,921.40
	Epson M 205						
2							
3							
4							
5							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,230.00		2,921.40
	1,460.70	1,460.70	Total Invoice Amount		19,151.40	

Rupees : Ninteen Thousand One Hundred Fifty One and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8624
Date: 7/10/21
Sign: ....
R.R. DIST.

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

DC No.	16886
DC Date.	06-10-2021
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Req ID	67044
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Loc Req No	13261

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

81344
05.10.21 5:00:32

 06-Oct-21 11:21:42 AM

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**	81344	13261
	Doc Date	06-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	**Quote Date**	06-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5051 - Equipment - other - Printer - other - nos *Epson M 205*	1.00	16,230.00	0.00	18.00	19,151.40
					Total Order Value . . .	**19,151.40**

Rupees : Ninteen Thousand One Hundred Fifty One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Brand is Epson M 205 Multifunction Wifi monichrome printer
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for Site purpose, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ________

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

Name : ________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	25.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13261
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	printer	std	01	Nos		

Remarks: For site office use purpose.

Prepared By: -	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	25.06.2021	Sign & Date	25.06.2021

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

8/324

APPROVED
28 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APP...
25 JUN 2021
K...

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

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1	5051 - Equipment - other - Printer - other - nos	8443	1
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INWARD

Inward No: 856	Dt: 07/10/21
MRN No: 9[illegible]	Dt: 9 [illegible]
Received By:	Sign: [illegible]

Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: [illegible]
Date: 21-10-21
Sign: [illegible]
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction