

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (12)

Date:		13/11/2021		Prepared by:		N. Strange	
PO/WO no.		82113		PO / WO Date.		27/10/2021	
Supplier Name		Summit Sales LP		PO/WO amount		2,202/-	
Firm/Company		GV Discovery center at 14		Project		119, 191 Synergy Square	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20249	2/11/2021		2,202/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,202/-	
Sl. No.	DC .No	DC. Date		MRN No.	DC matches MRN		
1.	17333	2/11/2021		98905	☒ 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:						2,202/-	
Amount E – PO / WO value:						2,202/-	
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				15/11/2021			
Remarks:							
APPROVED 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT							
Approved by	Purchase Officer	Purchase Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	Strange						
Date	13/11/2021						

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

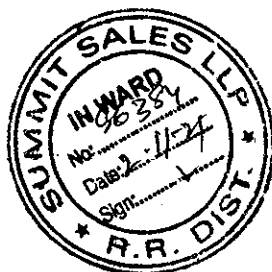
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20249	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

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 : 02-11-2021

Customer Details		DC No.	17333
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	02-11-2021
		PO No.	82113
		PO Date.	27-10-2021
		Req ID	70632
		Req Date	23-10-2021
		Loc Req No	13391
	Description of Goods	HSN/SAC	Qty
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
2	7560 - Stationery - other - Pen - NA - nos	9608	50
3	7529 - Stationery - other - File Folders - NA - nos		100
4	7530 - Stationery - other - Folder cover - NA - nos		100
5	7583 - Stationery - other - Scale - NA - nos		3
6	7528 - Stationery - other - Fevistick - NA - nos	9608	5
7	7505 - Stationery - other - Binder Clips - other - boxes	8305	2
8	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
9	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-10-2021 14:18:37



82113

25.10.21 1:32:47

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5
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	82113	13391
	Doc Date	27-10-2021	
	Quote No	Nil	
	Quote Date	27-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
2 7560 - Stationery - other - Pen - NA - nos Blue-30 Black-20	50.00	3.50	0.00	12.00	196.00
3 7529 - Stationery - other - File Folders - NA - nos	100.00	5.50	0.00	18.00	649.00
4 7530 - Stationery - other - Folder cover - NA - nos A3	100.00	5.50	0.00	18.00	649.00
5 7583 - Stationery - other - Scale - NA - nos	3.00	25.00	0.00	18.00	88.50
6 7528 - Stationery - other - Fevistick - NA - nos	5.00	20.00	0.00	12.00	112.00
7 7505 - Stationery - other - Binder Clips - other - boxes 25mm	2.00	38.00	0.00	18.00	89.68
8 7505 - Stationery - other - Binder Clips - other - boxes 32mm	3.00	45.00	0.00	18.00	159.30
9 7505 - Stationery - other - Binder Clips - other - boxes 19mm	3.00	38.00	0.00	18.00	134.52
Total Order Value . . .					2,201.90
Rupees : Two Thousand Two Hundred One and Paise Ninty Only.					

Terms and Conditions :-

Specification / 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

27-10-2021 14:18:37

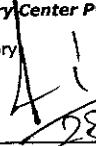
Original / Office Copy / Purchase Div.Copy

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

Name :


28/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		23.10.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13391	
Material required before date:		Urgent		ID No.		70632	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Whitner pens	std	05	nos			
3	Pens blue	std	30	nos			
4	Pens(black)	std	20	nos			
5	File folders	100	nos	nos			
6	A3 drawing covers	std	100	nos			
7	scales	std	03	nos			
8	Fevi stick	std	05	nos			
9	Binder clips	25 mm	02	boxes			
10	Binder clips	19mm	03	boxes			
11	Binder clips	32mm	03	boxes			
Remarks:- for site office purpose.							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign.& Date		23.10.2021		Sign. & Date		23.10.2021	

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

[Handwritten Signature]



DELIVERY CHALLAN

Summit Sales LLP

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

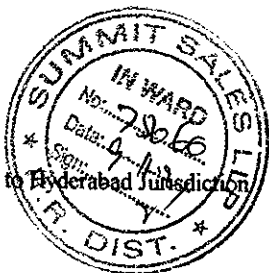
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

Customer Details		DC No.	17333
GV Discovery Center Pvt Ltd 119,191, Synergy Square I		DC Date.	02-11-2021
		PO No.	82113
		PO Date.	27-10-2021
		Req ID	70632
		Req Date	23-10-2021
		Loc Req No	13391
Description of Goods		HSN/SAC	Qty
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
2	7560 - Stationery - other - Pen - NA - nos	9608	50
3	7529 - Stationery - other - File Folders - NA - nos		100
4	7530 - Stationery - other - Folder cover - NA - nos		100
5	7583 - Stationery - other - Scale - NA - nos		3
6	7528 - Stationery - other - Fevistick - NA - nos	9608	5
7	7505 - Stationery - other - Binder Clips - other - boxes	8305	2
8	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
9	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 936	Dt: 02/11/21
MRN No: 98905	Dt: 11/30
Received By: Ch. Anish	Sign: Ch. Anish
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT C

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details
 GV Discovery Center Pvt Ltd
 119,191, Synergy Square I

GSTIN: 36AAHCG4940K1ZC

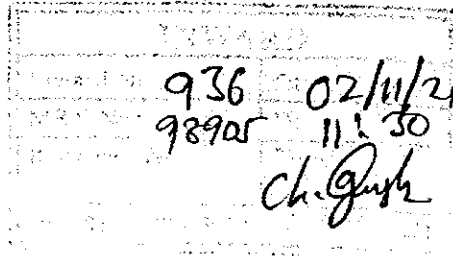
PAN AAHCG4940K

Invoice No. 20249
 Invoice Date. 02-11-2021
 PO No. 82113
 PO Date. 27-10-2021
 Req ID 70632
 Req Date 23-10-2021
 Loc Req No 13391

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
2	7560 - Stationery - other - Pen - NA - nos Blue-30 Black-20	9608	50	3.50	175.00	12	21.00
3	7529 - Stationery - other - File Folders - NA - nos		100	5.50	550.00	18	99.00
4	7530 - Stationery - other - Folder cover - NA - nos A3		100	5.50	550.00	18	99.00
5	7583 - Stationery - other - Scale - NA - nos		3	25.00	75.00	18	13.50
6	7528 - Stationery - other - Fevistick - NA - nos	9608	5	20.00	100.00	12	12.00
7	7505 - Stationery - other - Binder Clips - other - 25mm	8305	2	38.00	76.00	18	13.68
8	7505 - Stationery - other - Binder Clips - other - 32mm	8305	3	45.00	135.00	18	24.30
9	7505 - Stationery - other - Binder Clips - other - 19mm	8305	3	38.00	114.00	18	20.52
10							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,880.00	321.90
		160.95	160.95	Total Invoice Amount		2,201.90	

Rupees : Two Thousand Two Hundred One and Paise Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory