

PURCHASE DIVISION
Advice for approval for credit to supplier

(K) (M)

Date:		13/11/2021		Prepared by:		N. Shrayya	
PO/WO no.		81591		PO / WO Date.		11/10/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		22,768.5/-	
Firm/Company		G.V. Dikshay Center Pvt Ltd		Project		119,191 Synergy Square 1	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20254	21/11/2021		16,514.5/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,514.5/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	1A338	21/11/2021	98914	☒ 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:						✓ 16514.5/- 22,768.5/-	
Amount E – PO / WO value:						22,768.5/-	
Amount F – Difference (A – E): GST-18%						- 6,254/-	
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			13/11/2021				
Remarks: <u>Final Bill</u>							
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrayya		13 NOV 2021				
Date	13/11/2021		MINISH PARIKH MANAGER PROCUREMENT				

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20254	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.		02-11-2021	
				PO No.		81591	
				PO Date.		11-10-2021	
				Req ID		70212	
				Req Date		09-10-2021	
				Loc Req No		13368	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50	53.00	2,650.00	18	477.00
2	6164 - Miscellaneous - Safety Jacket - NA - Nos orange		150	85.00	12,750.00	5	637.50
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
557.25				557.25		1,114.50	
Total Taxable Amount				15,400.00		1,114.50	
Total Invoice Amount				16,514.50			
Rupees : Sixteen Thousand Five Hundred Fourteen and Paise Fifty 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 : 02-11-2021

Customer Details		DC No.	17338
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	02-11-2021
		PO No.	81591
		PO Date.	11-10-2021
		Req ID	70212
		Req Date	09-10-2021
		Loc Req No	13368
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		150
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



81591

08.10.21 5:17:53

Page(s) 1 Of 1

11-10-2021 11:51:41

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	81591	13368
	Doc Date	11-10-2021	
	Quote No	Nil	
	Quote Date	11-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	150.00	53.00	0.00	18.00	9,381.00
2 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	150.00	85.00	0.00	5.00	13,387.50
Total Order Value . . .					22,768.50
Rupees : Twenty Two Thousand Seven Hundred Sixty Eight and Paise Fifty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose as per lokesh sir instructions**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

— part bill —
Bill NO :- 19860 dt .12/10/21
amount :- 6,250/-
Bal. amount receivable

Part bill

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	09.10.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13368
Material required before date:	Urgent	ID No.	70212

No	Description	Size	Quantity	Units	Inward No	Date
1	Jackets	std	150	nos		
3	helmets	std	150	nos		
4						
5						
6						
7						
8						
9						

81591

11 OCT 2021

Remarks: for site use purpose .as per lokesh sir instructions

Prepared By:	Vineetha reddy	Approved by:	K.Narsing rao
Sign. & Date	09.10.2021	Sign. & Date	09.10.2021

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

11 OCT 2021

Purchase Order

Page(s) 1 Of 1

11-10-2021 11:51:41

Original / Office Copy / Purchase Div.Copy

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 DetailsSummit Sales LLP
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 81591 13368**Doc Date** 11-10-2021**Quote No** Nil**Quote Date** 11-10-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

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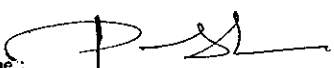
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1. ~~last bill~~
~~Invoice No: 20254~~
~~Invoice Dt: 2/11/2021~~
~~Amount: 16,514.5/-~~
~~Balance to be receivable~~

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

Summit Sales LLP, 4th Floor, Sahakar Mahanagar, A.C.I. Road, Sanjaynagar, Hyderabad - 500003

Email: purchase@summitsalesproperties.com

GSTIN/INE: 36ACQFS2044C1Z7

Doc No: 2021/021

Customer Details

G.V. Discovery Center Pvt Ltd

203/204, Venkateswara Square,

Doc No: 13318

Doc Date: 01-11-2021

PO No: 41591

PO Date: 11-10-2021

Req ID: 70212

Req Date: 09-10-2021

Loc Req No: 11168

GSTIN: 36ACQFS2044C1Z7

Description of Goods

HSN/SAC

Qty

1. 5500 - Tools - Labour helmet made - NA - Nos

6506

30

2. 4164 - Miscellaneous - Safety Jacket - NA - Nos

150



INWARD	
Inward No: 932	Dr: 02/11/21
MRN No: 98914	Dr: 11/30
Received By: [Signature]	Sgn: [Signature]
Ganesh Valley Discovery Center Pvt. Ltd	

for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 Square1

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PO No.	81591
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Req ID	70212
Req Date	09-10-2021
Loc Req No	13368

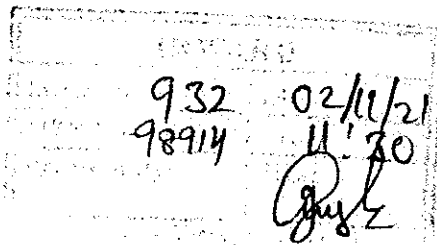
GSTIN: 36AAHCG4940K1ZC

PAN AAHCG4940K

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orange						
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15						
IGST	CGST	SGST	Total Taxable Amount	15,400.00		1,114.50
	557.25	557.25	Total Invoice Amount	16,514.50		

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for Summit Sales LLP

Authorised signatory