

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

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Date:		13/11/2021		Prepared by:		N. Shrawya																									
PO/WO no.		81916		PO / WO Date.		23/10/2021																									
Supplier Name		Summit sales up		PO/WO amount		2044.35/-																									
Firm/Company		GU Discovery center Pvt Ltd		Project		119,191 Synergy Square 1																									
Sl. No.		Bill No.		Bill Date		Bill amount																									
1		20057		23/10/2021		2044.35/-																									
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):																															
Sl. No.		DC .No		DC. Date		MRN No.																									
1.		17180		23/10/2021		98416																									
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:																															
Amount E – PO / WO value:																															
Amount F – Difference (A – E): GST-18%																															
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)																											
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)																											
Excess / short material received				<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)																											
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)																											
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No																											
Payment – due date				29/11/2021																											
Remarks:																															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">Approved by</td> <td style="width:12.5%;">Purchase Officer</td> <td style="width:12.5%;">Purchase Manager</td> <td style="width:12.5%; text-align:center;"><b>APPROVED</b> Manager</td> <td style="width:12.5%; text-align:center;">M D</td> <td style="width:12.5%;">Accounts – receiver of bill</td> <td style="width:12.5%;">Accountant</td> <td style="width:12.5%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td>Shrawya</td> <td></td> <td>13 NOV 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>13/11/2021</td> <td></td> <td>MINISH PARIKH</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	<b>APPROVED</b> Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	Shrawya		13 NOV 2021					Date	13/11/2021		MINISH PARIKH				
Approved by	Purchase Officer	Purchase Manager	<b>APPROVED</b> Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	Shrawya		13 NOV 2021																												
Date	13/11/2021		MINISH PARIKH																												

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

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-10-2021

Customer Details				Invoice No.	20051				
GV Discovery Center Pvt Ltd 119,191, Synergy Square1  GSTIN : 36AAHCG4940K1ZC				Invoice Date.	23-10-2021				
				PO No.	81916				
				PO Date.	21-10-2021				
				Req ID	70442				
				Req Date	19-10-2021				
				Loc Req No	13383				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4070 - Consumables - Batteries - other - nos Biometric Adopter		3	577.50	1,732.50	18	311.86		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,732.50	311.86
		155.93		155.93		Total Invoice Amount		2,044.35	

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# 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 : 23-10-2021

Customer Details		DC No.	17180
GV Discovery Center Pvt Ltd 119,191, Synergy Square1  GSTIN: 36AAHCG4940K1ZC		DC Date.	23-10-2021
		PO No.	81916
		PO Date.	21-10-2021
		Req ID	70442
		Req Date	19-10-2021
		Loc Req No	13383
Description of Goods		HSN/SAC	Qty
1	4070 - Consumables - Batteries - other - nos		3
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

# Purchase Order



81916  
19.10.21 5:30:09

Page(s) 1 Of 1

21-10-2021 12:16:51

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	<b>Doc No</b>	81916	13383
<b>GSTIN</b> 36ACQFS2044C1Z7 040-66335551	<b>Doc Date</b>	21-10-2021	
9618244433	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	13-07-2021	
	<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4070 - Consumables - Batteries - other - nos Biometric Adopter	3.00	577.50	0.00	18.00	2,044.35
<b>Total Order Value . . .</b>					<b>2,044.35</b>
Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.					

### Terms and Conditions :-

**Specification /** All items shall be of 1st quality brand.  
**Payment Terms** 100% Advance  
**Tax** All taxes included in above price.  
**Delivery Date** With in 4 days  
**Delivery Location** 119, 191 Synergy Square 1  
-  
Phone. -  
**Penalty For Delay** Nil  
**Transportation** Included  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Biometric machine battery purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil  
**Remarks**

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

1349

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		19.10.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
Material required before date:				Urgent		Req. No.	
						13383	
				ID No.		70442	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Biometric adopter	std	03	nos			
3							
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7							
8							
9							
Remarks:- for biometric use purpose.							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign. & Date		19.10.20s21		Sign. & Date		19.10.2021	

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

81916

19 OCT 2021

19 OCT 2021

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 23-10-2021

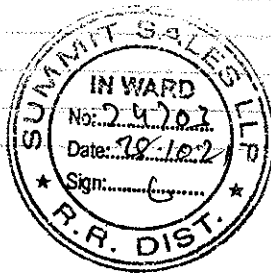
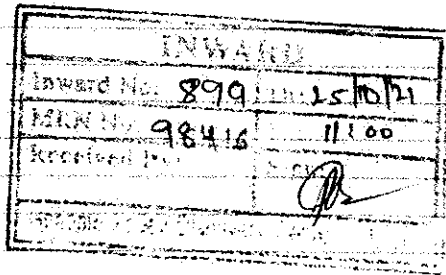
**Customer Details**

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

DC No. 17180  
DC Date 23-10-2021  
PO No. 81916  
PO Date 21-10-2021  
Req ID 70442  
Req Date 19-10-2021  
Loc Req No 13383

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	4070 - Consumables - Batteries - other - nos		3
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for Summit Sales LLP

*[Handwritten Signature]*

Authorised signatory

Subject to Hyderabad Jurisdiction