PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Sneha.
PO/WO no.	81729	PO / WO Date.	18/10/21
Supplier Name	Summit Sales Up	PO/WO amount	18,418/-
Firm/Company	GV Discovery center pvt ltd	Project	119,191 synergy square
Sl. No.	Bill No.	Bill Date	Bill amount
1	19941	19/10/21	13,810/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,810/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17076	19/10/21	98022.	☑ 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:	13,810/-
Amount E – PO / WO value:	18,418/-
Amount F – Difference (A – E): GST-18%	4,608/-

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	1/11/21
Remarks:	– part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	30/10/21.	30/10					

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		
GV Discovery Center Pvt Ltd	Invoice No.	19941
119,191, Synergy Square1	Invoice Date.	19-10-2021
	PO No.	81729
	PO Date.	18-10-2021
	Req ID	70335
	Req Date	14-10-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13375

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	4	840.00	3,360.00	12	403.20
2	9591 - Tools - Safety Indication Ribbon - NA - nos		10	160.00	1,600.00	18	288.00
3	9555 - Tools - Safety belt - other - nos	63072090	30	259.00	7,770.00	5	388.50
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15							

IGST	CGST	SGST				
			Total Taxable Amount	12,730.00		1,079.70
	539.85	539.85	Total Invoice Amount	13,809.70		

Rupees : Thirteen Thousand Eight Hundred Nine and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86728
Date: 20-10-21
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

Customer Details	DC No.	17076
GV Discovery Center Pvt Ltd	DC Date.	19-10-2021
119,191, Synergy Square1	PO No.	81729
	PO Date.	18-10-2021
	Req ID	70335
GSTIN : 36AAHCG4940K1ZC	Req Date	14-10-2021
	Loc Req No	13375

	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	4
2	9591 - Tools - Safety Indication Ribbon - NA - nos		10
3	9555 - Tools - Safety belt - other - nos	63072090	30
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 94987
Date: 20-10-21
Sign: ✓

for Summit Sales LLP

Authorised signatory

Purchase Order

 18-10-2021 13:12:20

81729
18.10.21 2:06:31

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	**Doc No**	81729	13375
	Doc Date	18-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4028 - Consumables - First -Aid Kit - NA - boxes	4.00	840.00	0.00	12.00	3,763.20
2	9591 - Tools - Safety Indication Ribbon - NA - nos	20.00	160.00	0.00	18.00	3,776.00
3	9555 - Tools - Safety belt - other - nos	40.00	259.00	0.00	5.00	10,878.00
	Total Order Value . . .					**18,417.20**

Rupees : Eighteen Thousand Four Hundred Seventeen 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 site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

part bill
Bill no: 19941 dt 18/10/21
amount :- ~~18,~~ 13,810/-
Bal. amount receivable.

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name :
Contact . .

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

Name : ____________

Date : __/__/____

13364

Requisition Form

Company Name:	G.V. Discovery Centre	Date	14.10.2021
Site & Phase	SYNERGY 119,191	Time	11.00 Hrs
		Req. No	13375
Material required before date	Urgent	ID No.	70335

No	Description	Size	Quantity	Units	Inward No	Date
1	Wheel barrows with rubber wheels	std	02	nos		
2	first aid kit	std	04	nos		
4	Safety caution ribbon 81729	std	20	bundels		
5	Safety belts	std	40	nos		
6						
7						
8						
9						

Remarks - for site use purpose

Prepared By	Vineetha reddy	Approved by	K.Narsing rao for G.Rajesh babu
Sign.& Date	14.10.2021	Sign. & Date	14.10.2021

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

APPROVED
14 OCT 2021
P. PRABHAKAR
DY. MANAGER PURCHASE

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	DC No	17076
GV Discovery Center Pvt Ltd	DC Date	19-10-2021
119,191, Synergy Square I	PO No	81729
	PO Date	18-10-2021
	Req ID	70335
	Req Date	14-10-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13375

	Description of Goods	HSN/SAC	Qty
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3	9555 - Tools - Safety belt - other - nos	63072090	30
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INWARD	
Inward No: 881	Dt: 20/10/21
MRN No: 98022	Dt: 11:20
Received By:	Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 74552
Date: 22/10/21
Sign:

TAX INVOICE

Summit Sales LLP

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

TRANSIT CO

Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

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IGST	CGST	SGST			
			Total Taxable Amount	12,730.00	1,079 70
	539 85	539 85	Total Invoice Amount	13,809 70	

Rupees : Thirteen Thousand Eight Hundred Nine and Paise Seventy Only

881 20/10/21
98022 11:20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction