

PURCHASE DIVISION
Advice for approval for credit to supplier

(t) (m)

Date:	4/12/2021	Prepared by:	Seibin
PO/WO no.	82005	PO / WO Date.	25/10/2021
Supplier Name	SSLP	PO/WO amount	6,460.65
Firm/Company	G.V. Discovery center	Project	SYNERGY 119, 191
SL No.	Bill No.	Bill Date	Bill amount
1	20082	27/10/2021	6,460.65
2	/	/	/
3	/	/	/
4	/	/	/

Amount A - Bills total (Excluding Transport & Hamali Charges):

6,460.65

SL No.	DC No	DC Date	MRN No.	DC matches MRN
1.	1A203	27/10/21	98870	☒ 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:

6,460.65

Amount E - PO / WO value:

6,460.65

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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. ☒ No

Payment - due date

13/12/2021

Remarks:

fine bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Seibin						
Date	2/12/21	2/12					

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. 0,000/- 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

1 of 1 : 27-10-2021

Customer Details				Invoice No.	20082		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	27-10-2021		
				PO No.	82005		
				PO Date.	25-10-2021		
				Req ID	70606		
				Req Date	22-10-2021		
				Loc Req No	13387		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6155 - Miscellaneous - Safety Shoe - NA - pair Male-8 no		5	400.00	2,000.00	5	100.00	
2 6155 - Miscellaneous - Safety Shoe - NA - pair Male-9 no		5	400.00	2,000.00	5	100.00	
3 6155 - Miscellaneous - Safety Shoe - NA - pair Female-7		2	735.00	1,470.00	5	73.50	
4 6155 - Miscellaneous - Safety Shoe - NA - pair Female-6		1	683.00	683.00	5	34.16	
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IGST	CGST	SGST	Total Taxable Amount	6,153.00		307.66	
	153.83	153.83	Total Invoice Amount	6,460.65			
Rupees : Six Thousand Four Hundred Sixty and Paise Sixty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 27-10-2021

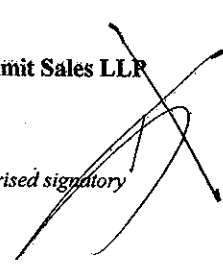
Customer Details		DC No.	17203
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	27-10-2021
		PO No.	82005
		PO Date.	25-10-2021
		Req ID	70606
		Req Date	22-10-2021
		Loc Req No	13387
Description of Goods		HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		5
2	6155 - Miscellaneous - Safety Shoe - NA - pair		5
3	6155 - Miscellaneous - Safety Shoe - NA - pair		2
4	6155 - Miscellaneous - Safety Shoe - NA - pair		1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-10-2021 16:31:38



82005

25.10.21 1:31:04

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50005
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	82005	13387
Doc Date	25-10-2021	
Quote No	Nil	
Quote Date	06-10-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair Male-8 no	5.00	400.00	0.00	5.00	2,100.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair Male-9 no	5.00	400.00	0.00	5.00	2,100.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair Female-7	2.00	735.00	0.00	5.00	1,543.50
4 6155 - Miscellaneous - Safety Shoe - NA - pair Female-6	1.00	683.00	0.00	5.00	717.15
Total Order Value . . .					6,460.65

Rupees : Six Thousand Four Hundred Sixty and Paise Sixty Five 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 Lokesh sir instruction purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks***Material not received*For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

1385

Company Name:		G. V. Discovery Centre		Date:		22.10.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13387	
Material required before date:			Urgent		ID No.		70606
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety shoes	8	30	nos			
3	Safety shoes	09	20	nos			
4	Safety shoes	07	20	nos			
5	Safety shoes	06	20	nos			
6							
7							
8							
9							
Remarks:- for site use purpose.as per lokesh sir instructions							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign.& Date		22.10.20s21		Sign. & Date		22.10.2021	

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, Summit Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@mediproperties.com

GSTIN: 36AP

Customer: Transporters - Corp

GSTIN/UNI: 36ACQPS2044C127

Date: 27-10-2023

DEALER

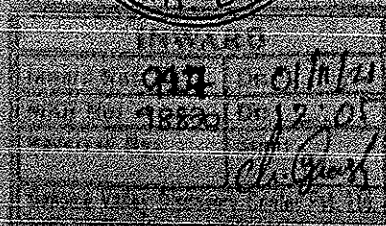
Dealer Details

A Discovery Center Pvt Ltd
(118, 191, Synergy Square)

DC No: 17203
DC Date: 27-10-2023
PO No: 82085
PO Date: 27-10-2023
Req ID: 70646
Req Date: 22-10-2023
Loc Req No: 11387

GSTIN: 36AAHCQ4240K122

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		5
2	6155 - Miscellaneous - Safety Shoe - NA - pair		5
3	6155 - Miscellaneous - Safety Shoe - NA - pair		2
4	6155 - Miscellaneous - Safety Shoe - NA - pair		1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchases@mediproperties.com

Supplier / Customer / Transporter - Code

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 27-10-2021

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synorgs Square1

GSTIN: 36AAHCG4940K1ZC

DC No	17203
DC Date	27-10-2021
PO No	82005
PO Date	25-10-2021
Req ID	70606
Req Date	22-10-2021
Loc Req No	13387

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		5
2	6155 - Miscellaneous - Safety Shoe - NA - pair		5
3	6155 - Miscellaneous - Safety Shoe - NA - pair		2
4	6155 - Miscellaneous - Safety Shoe - NA - pair		1
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INWARD	
Inward No: 9124	Date: 20/11/21
MRN No: 98850	Date: 12/10/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Gannan Valley Discovery Center Pvt. Ltd	

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for Summit Sales LLP

Authorized signatory

GSTIN: 36A

TAX INVOICE

Summit Sales LLP

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

Email: purchase@summitsales.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter / Copy

Customer Details:

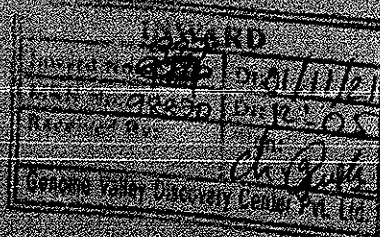
GV Discovery Center Pvt Ltd
119, 191, Synergy Square

GSTIN: 36AAHCG4940K1ZC

Invoice No: 70087
 Invoice Date: 27-10-2021
 PO No: 82005
 PO Date: 25-10-2021
 Req ID: 70006
 Req Date: 22-10-2021
 Loc Req No: 13387

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1. 6155 - Miscellaneous - Safety Shoe - NA - pair Male-8 no		5	400.00	2,000.00	5	100.00
2. 6155 - Miscellaneous - Safety Shoe - NA - pair Male-9 no		5	400.00	2,000.00	5	100.00
3. 6155 - Miscellaneous - Safety Shoe - NA - pair Female-7		2	735.00	1,470.00	5	73.50
4. 6155 - Miscellaneous - Safety Shoe - NA - pair Female-6		1	683.00	683.00	5	34.16
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15						
IGST	CGST	SGST	Total Taxable Amount	6,133.00		107.66
	153.83	153.83	Total Invoice Amount	6,440.65		
Rupees : Six Thousand Four Hundred Sixty and Paise Sixty Five Only						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature