PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:	4/12/2021	Prepared by:	Sai kiran
PO/WO no.	82005	PO / WO Date.	25/10/2021
Supplier Name	SSLLP	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.	17203	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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. — ☑ No
Payment – due date	13/12/2021

Remarks:

← final bill →

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
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

ORIGINAL INVOICE

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

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	20082
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		5	400.00	2,000.00	5	100.00
	Male-8 no						
2	6155 - Miscellaneous - Safety Shoe - NA - pair		5	400.00	2,000.00	5	100.00
	Male-9 no						
3	6155 - Miscellaneous - Safety Shoe - NA - pair		2	735.00	1,470.00	5	73.50
	Female-7						
4	6155 - Miscellaneous - Safety Shoe - NA - pair		1	683.00	683.00	5	34.16
	Female-6						
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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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86504
Date: 27-10-21
Sign:
R.R. DIST.

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.	17203
GV Discovery Center Pvt Ltd	DC Date.	27-10-2021
119,191, Synergy Square1	PO No.	82005
	PO Date.	25-10-2021
	Req ID	70606
GSTIN : 36AAHCG4940K1ZC	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

SUMMIT SALES LLP
IN WARD
No: 95128
Date 27.10.21
Sign: 2
R.R. DIST.

Purchase Order

82005
25.10.21 1:31:04

 26-10-2021 16:31:38

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	**Doc No**	82005	13387
	Doc Date	25-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2021	
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	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. -

Matirial not Received.

Penality 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

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 26/10/2021

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

Name : ____________

Date : __/__/____

1385

Requisition Form

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 82005	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.

APPROVED

26 OCT 2021

MANISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

GSTIN 36AF

DEALE... ...stomer / Transporter - Copy

1 of 1 27-10-2021

...omer Details		
...V Discovery Center Pvt Ltd	DC No.	17303
119,191, Synergy Square1	DC Date	27-10-2021
	PO No.	82005
	PO Date	23-10-2021
	Req ID	70606
GSTIN 36AAHCG[illegible]1ZC	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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SUMMIT SALES LLP
IN WARD
No: 7569
Date: 6-11-21
Sign:
R.R. DIST.

INWARD
917 01/11/21
18830 12:05

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

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN 36AABCG4940K1ZC

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
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3	6155 - Miscellaneous - Safety Shoe - NA - pair		2
4	6155 - Miscellaneous - Safety Shoe - NA - pair		1
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INWARD

Inward No: 924	Dt: 01/11/21
MRN No: 98830	Dt: 12.1.0[illegible]
Received By: [illegible signature]	Sign: [illegible signature]

Ganoma Valley Discovery Center Pvt. Ltd

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

GSTIN 36A

TAX INVOICE

Summit Sales LLP

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

Email: purchase@[illegible]properties.com

DEA / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 27-10-2021

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No	20082
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
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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.

Subject to Hyderabad Jurisdiction

INWARD
Inward No. [illegible] Dt. 01/11/21
GRN No. 98850 Dt. 12.05
Received By
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory