PURCHASE DIVISION

Advice for approval for credit to supplier

M B

Date:	6/12/2021	Prepared by:	Sai kiran
PO/WO no.	82882	PO / WO Date.	~~82~~ 23/11/2021
Supplier Name	SS LLP	PO/WO amount	716.80
Firm/Company	G.W. Discovery Center	Project	SYNERGY
Sl. No.	Bill No.	Bill Date	Bill amount
1	20574	25/11/2021	716.80
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			716.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17617	25/11/2021	99878	☑ 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:	716.80
Amount E – PO / WO value:	716.80
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	6/12/21	7/12					

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. 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K

Invoice No.	20574
Invoice Date.	25-11-2021
PO No.	82882
PO Date.	23-11-2021
Req ID	71392
Req Date	22-11-2021
Loc Req No	13412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	40	16.00	640.00	12	76.80
	Black-20 Blue-20						
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IGST	CGST	SGST				
			Total Taxable Amount	640.00		76.80
	38.40	38.40	Total Invoice Amount	716.80		

Rupees : Seven Hundred Sixteen and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82271
Date: 25/11/21
Sign:
R.R. DIST.

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	DC No.	17617
119,191, Synergy Square1	DC Date.	25-11-2021
	PO No.	82882
	PO Date.	23-11-2021
	Req ID	71392
GSTIN : 36AAHCG4940K1ZC	Req Date	22-11-2021
	Loc Req No	13412

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	40
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 9665
Date: 25.11.21
Sign:
R.R. DIST.

Purchase Order

 23-11-2021 13:58:04

82882
23.11.21 11:48:25

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**	82882	13412
	Doc Date	23-11-2021	
	Quote No	Nil	
	Quote Date	23-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7544 - Stationery - other - Marker - NA - nos *Black-20 Blue-20*	40.00	16.00	0.00	12.00	716.80
					Total Order Value . . .	**716.80**

Rupees : Seven Hundred Sixteen and Paise Eighty Only.

Terms and Conditions :-

Specification /	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	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.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

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

Name : 24/11/2021

Name : ____________

Date : __/__/____

M55

`Requisition Form

Company Name:	G. V. Discovery Center	Date:	22.11.2021
Site & Phase :.	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13412
Material required before date:	Urgent	ID No.	71392

No	Description	Size	Quantity	Units	Inward No	Date
1	Markers (black)	std	20	nos		
2	Markers (blue)	std	20	nos		
3						
4						
5	82882					

Remarks: For marking use purpose at site.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	22.11.2021	Sign. & Date	22.11.2021

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

APPROVED
24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

22 NOV 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

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	17617
119,191, Synergy Square1	DC Date.	25-11-2021
	PO No.	82882
	PO Date.	23-11-2021
	Req ID	71392
GSTIN : 36AAHCG4940K1ZC	Req Date	22-11-2021
	Loc Req No	13412

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	40
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 971 Dt: 25/11/21
MRN No: 99828 Dt: 5:00
Received By: Ch-Anwesh Sign: Ch-Quesh
Genome Valley Discovery Center Pvt. Ltd

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 75659 Date: 1/11 Sign:

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		
GV Discovery Center Pvt Ltd	DC No.	17617
119,191, Synergy Square1	DC Date.	25-11-2021
	PO No.	82882
	PO Date.	23-11-2021
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INWARD
Inward No: 971 Dt: 25/11/21
MRN No: 99878 Dt: 5:00
Received By: Ch. Gurunath Sign: Ch Gurunath
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 2565
Date: 4/12
Sign: ✓
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	20574
119,191, Synergy Square1	Invoice Date.	25-11-2021
	PO No.	82882
	PO Date.	23-11-2021
	Req ID	71392
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	22-11-2021
	Loc Req No	13412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	640.00	76.80
	38.40	38.40	Total Invoice Amount	716.80	

Rupees : Seven Hundred Sixteen and Paise Eighty Only.

INWARD
Inward No: 971 Dt: 25/11/21
MRN No: 99878 Dt: 5/12/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 7565
Date: 4/12
Sign:
R.R. DIST.