

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/2021		Prepared by: MINISH.	
PO/WO no. 83605		PO / WO Date. 14/12/2021	
Supplier Name SCLP		PO/WO amount 24,486/-	
Firm/Company G.V. Discovery Centre		Project Genopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20976	16/12/2021	16,324/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,324/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17965	16/12/2021	100802
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:			16,324/-
Amount E – PO / WO value:			24,486/-
Amount F – Difference (A – E): GST-18%			8,162/-
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		21/12/2021	
Remarks: Part Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.	20976		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.	16-12-2021		
				PO No.	83605		
				PO Date.	14-12-2021		
				Req ID	72024		
				Req Date	13-12-2021		
				Loc Req No	13428		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	691.70	13,834.00	18	2,490.12
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15							
IGST				CGST		SGST	
Total Taxable Amount				13,834.00		2,490.12	
Total Invoice Amount				16,324.12			

Rupees : Sixteen Thousand Three Hundred Twenty Four and Paise Twelve Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2021

Customer Details		DC No.	17965
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	16-12-2021
		PO No.	83605
		PO Date.	14-12-2021
		Req ID	72024
		Req Date	13-12-2021
		Loc Req No	13428
	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

15.12.21 11:27:15

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	Doc No	83605	13428
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	14-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	Quote Date	13-12-2021	
040-66335551	SupplyType	Supply	
9618244433			

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	30.00	691.70	0.00	18.00	24,486.18
Total Order Value . . .					24,486.18
Rupees : Twenty Four Thousand Four Hundred Eighty Six and Paise Eighteen 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 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 expansion joints use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

Pact Quantity received
Bill No/- 20976 dt 14/12/2021
Amt/- 16,324/-
Ball:- Amt/- 8,162/-
20/12/21

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

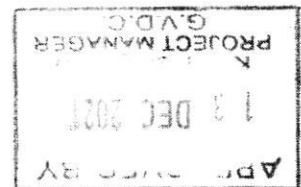
Date : ____/____/____

Requisition Form

G. V. Discovery Center		Date:	13.12.2021
SYNERGY 119.191		Time:	11:00 Hrs
		Reg. No.	13428
ed before date:		Urgent	ID No.
			72024
Description	Size	Quantity	Units
boards	6'x4'	30	nos
expansion joints use purpose.			
Vincentha reddy	13.12.2021	Approved by	K. Narsing rao
		Sign. & Date	13.12.2021

cept of material at site write inward number and date in last 2 columns.

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Summit Sales LLP

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

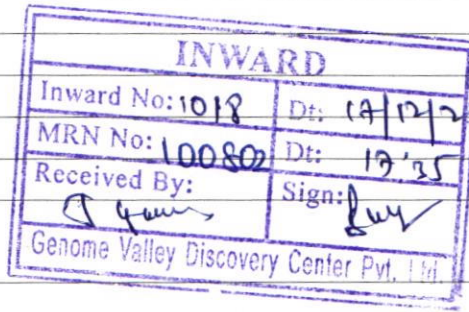
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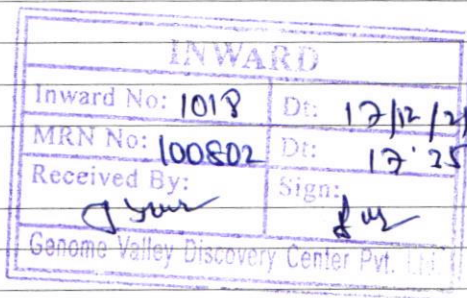
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PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

PAN AAHCG4940K

Invoice No. 20976

Invoice Date. 16-12-2021

PO No. 83605

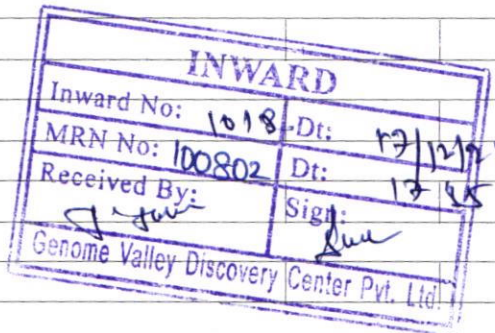
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					1,245.06	1,245.06	Total Invoice Amount	16,324.12		
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