

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/2021		Prepared by: MINISH	
PO/WO no. 83108		PO / WO Date. 30/11/2021	
Supplier Name 83LLP		PO/WO amount 1,097/-	
Firm/Company Gv Discovery Centre		Project Genopoli's	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20710	02/12/2021	1,097/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,097/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17739	02/12/2021	100235
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:			1,097/-
Amount E – PO / WO value:			1,097/-
Amount F – Difference (A – E): GST-18%			-NIL-
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		21/12/2021	
Remarks:			
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20710		
GV Discovery Center Pvt Ltd				Invoice Date.	02-12-2021		
119,191, Synergy Square1				PO No.	83108		
				PO Date.	30-11-2021		
				Req ID	71554		
				Req Date	26-11-2021		
				Loc Req No	13418		
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	3	310.00	930.00	18	167.40
	Anchorset (1kg)						
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IGST	CGST	SGST	Total Taxable Amount		930.00		167.40
	83.70	83.70	Total Invoice Amount		1,097.40		

Rupees : One Thousand Ninty Seven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 02-12-2021

Customer Details		DC No.	17739
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	02-12-2021
		PO No.	83108
		PO Date.	30-11-2021
		Req ID	71554
		Req Date	26-11-2021
		Loc Req No	13418
	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	3
2			
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-11-2021 16:30:19



83108

25.11.21 3:45:34

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500033
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	83108	13418
Doc Date	30-11-2021	
Quote No	Nil	
Quote Date	30-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs Anchorset (1kg)	3.00	310.00	0.00	18.00	1,097.40
Total Order Value . . .					1,097.40

Rupees : One Thousand Ninety Seven and Paise Fourty 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 Lock set and plastering Purpose**Completion Date** Nil**Measurment** nill**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

03/12/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

1476



N. N. N.

APPROVED

26 NOV 2021

K. N. N.
Project Manager

Summit Sales LLP

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

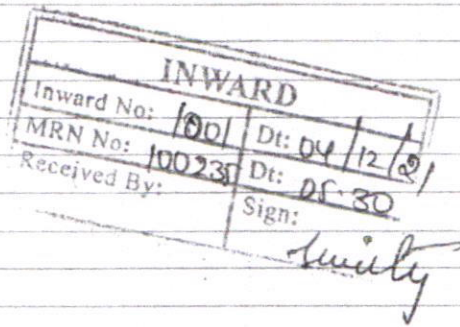
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

Customer Details		DC No.	17739
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GSTIN : 36AAHCG4940K1ZC		Loc Req No	13418
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Inward No:- 1001

Mrn No:- 100235

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



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

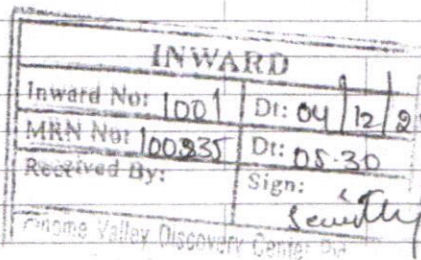
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PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No. 20710			
GV Discovery Center Pvt Ltd				Invoice Date. 02-12-2021			
119,191, Synergy Square I				PO No. 83108			
				PO Date. 30-11-2021			
				Req ID 71554			
GSTIN : 36AAHCG4940K1ZC				Req Date 26-11-2021			
PAN AAHCG4940K				Loc Req No 13418			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount		930.00		167.40
	83.70	83.70	Total Invoice Amount		1,097.40		

Rupees : One Thousand Ninty Seven and Paise Fourty Only.



Inward No :- 1001
Mrn No :- 100235

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Authorised signature