

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/01/22		Prepared by: Vineetha reddy	
PO/WO no. 83692		PO / WO Date. 18/12/21	
Supplier Name Summit sales llp		PO/WO amount 6380/-	
Firm/Company Gv Discovery city		Project Guopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21107	22/12/2021	6380/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6380/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	18054	22/12/2021	101084 ☒ 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:			6380/-
Amount E – PO / WO value:			6380/-
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		10/01/2022	
Remarks: final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	APPROVED 5 JAN 2022		
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

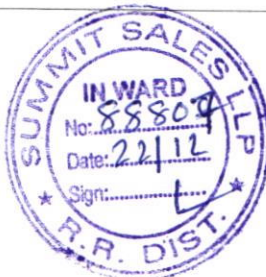
1 of 1 :

Customer Details				Invoice No.		21107	
GV Discovery Center Pvt Ltd				Invoice Date.		22-12-2021	
119,191, Synergy Square1				PO No.		83692	
				PO Date.		18-12-2021	
				Req ID		72026	
				Req Date		13-12-2021	
				Loc Req No		13430	
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2370 - Carpentry - hardware - Laser Measuring Tape	9015	1	5407.00	5,407.00	18	973.26
	Digital tape						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		486.63		486.63		Total Invoice Amount	
				5,407.00		973.26	
						6,380.26	
Rupees : Six Thousand Three Hundred Eighty and Paise Twenty Six 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 : 22-12-2021

Customer Details		DC No.	18054
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	22-12-2021
		PO No.	83692
		PO Date.	18-12-2021
		Req ID	72026
		Req Date	13-12-2021
		Loc Req No	13430
	Description of Goods	HSN/SAC	Qty
1	2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos	9015	1
2			
3			
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for Summit Sales LLP

Authorised signatory

P.R.
Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

21-12-2021 1:04:55 PM

Orig



83692

15.12.21 11:27:16

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	83692	13430
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	13-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos Digital tape	1.00	5,407.00	-0.00	18.00	6,380.26
Total Order Value . . .					6,380.26

Rupees : Six Thousand Three Hundred Eighty and Paise Twenty Six Only.

Terms and Conditions :-

Specification / All Material brand will be "BOSCH"

Payment Terms After delivery and production of bill

Tax GST Included

Delivery Date With in 3 days

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Included by us

Warranty One year in any manufacturing defect

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 Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1551 Requisition Form

Company Name:	G. V. Discovery Center	Date:	13.12.2021
& Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13430
Material required before date:	Urgent	ID No.	72026

Description	Size	Quantity	Units	Inward No	Date
Digital tape	std <i>→ 1000</i>	01	nos	83692	<i>Less moving tape</i>
Line dori	std	01	nos	83752	

Remarks: For site use purpose.

Prepared By:	Vineetha reddy	Approved by	K. Narsing rao
Sign. & Date	13.12.2021	Sign. & Date	13.12.2021

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

Email: purchase@modiproperties.com

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 22-12-2021

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square I

DC No	18054
DC Date	22-12-2021
PO No.	83692
PO Date	18-12-2021
Req ID	72026
Req Date	13-12-2021
Loc Req No	13430

GSTIN: 36AAHCG4940K1ZC

Description of Goods

HSN/SAC

Qty

1 2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos

9015

1

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INWARD	
Inward No: 1090	Dt: 22/12/21
MRN No: 101084	Dt: 17.06
Received By:	Sign: <i>Ram</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorized Signatory

