PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/8/20	Prepared by:	SOWMYA
PO/WO no.	69352	PO / WO Date.	12/3/20
Supplier Name	SSllp.	PO/WO amount	497
Firm/Company	GVDC.	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12629	6/8/20	497
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			497

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10643	6/8/20	81945	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	497
Amount E – PO / WO value:	497
Amount F – Difference (A – E):	-

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	**14.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	7/8/20						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12629
GV Discovery Center Pvt Ltd	Invoice Date.	06-08-2020
Sy No.234 & 235, Thurkapally, Hyderabad	PO No.	69352
	PO Date.	12-03-2020
	Req ID	58846
	Req Date	30-07-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		12	37.00	444.00	12	53.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	444.00		53.28
	26.64	26.64	Total Invoice Amount	497.28		

Rupees : Four Hundred Ninty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD No. 68162 Date 8/8

Authorised signatory

Purchase Order

 01-08-2020 16:05:52

69352 opy
31.07.20 12:25:05

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderat
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	69352	13008
Doc Date	12-03-2020	
Quote No	Nil	
Quote Date	12-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7507 - Stationery - other - Box file - Big - nos	12.00	37.00	0.00	12.00	497.28
					Total Order Value . . .	**497.28**

Rupees : Four Hundred Ninty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	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	G V D C Sy no.234&235, Thurkapally,Shamirpet mandal, Medchal-Malkajgiri. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

01/08/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	29.07.20
Site & Phase :	Colabs	Time:	04:40
Supplier		Req. No.	13008
Material required before date:	Urgent	ID No.	58846

No	Description	Size	Quantity	Units	Inward No	Date
1	Approved Stamps (SACHIN MALVE, PROJECT MANAGER, QC,CONSTRUCTION , ADMIN MANAGER)	-	01	No's		
2	Colabs Stickers	-	50	No's		
3	Flat Files(GVDC with Address)	-	10	No's		
4	Camera	STD	01	No's		
4	Box Files PO 69352	Big	12	No's		
5	Measurment Tapes	50m,100m	02	Mts		
7	Sanitizers	100ml	02	No's		
8						
9						
10						

APPROVED 30/7/20
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR SITE OFFICE USE PURPOSE.

Prepared By	Nidhi	Approved by	Venkatesh .G
Sign.& Date	29.07.20	Sign. & Date	29.07.20

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

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.	10643
GV Discovery Center Pvt Ltd	DC Date.	06-08-2020
Sy No.234 & 235, Thurkapally, Hyderabad	PO No.	69352
	PO Date.	12-03-2020
	Req ID	58846
	Req Date	30-07-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13008

	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40382
Date 12/8

INWARD

Inward No: 1629	Dt: 10/8/20
MRN No: 81945	Dt: 16:30
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	12629
GV Discovery Center Pvt Ltd	Invoice Date.	06-08-2020
Sy No.234 & 235, Thurkapally, Hyderabad	PO No.	69352
	PO Date.	12-03-2020
	Req ID	58846
GSTIN : 36AAHCG4940K1ZC	Req Date	30-07-2020
	Loc Req No	13008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		12	37.00	444.00	12	53.28
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	444.00		53.28
	26.64	26.64	Total Invoice Amount	497.28		

Rupees : Four Hundred Ninty Seven and Paise Twenty Eight Only.

INWARD

Inward No: 1623 Dt: 10/8/20

MRN No: Dt:- 16130

Received By: TUtu Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction