PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/8/20	Prepared by:	Sowmya
PO/WO no.	69309	PO / WO Date.	31/7/20
Supplier Name	SSllp.	PO/WO amount	2,242
Firm/Company	Gv discovery Center pvt Ltd.	Project	GVPC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12586.	1/8/20.	2,242
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,242

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10603	1/8/20		☑ 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:	2,242
Amount E – PO / WO value:	2,242
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	7/8/20.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	4/8/20.						

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/-

ORIGINAL INVOICE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12586
GV Discovery Center Pvt Ltd	Invoice Date.	01-08-2020
Sy No.234 & 235, Thurkapally, Hyderabad	PO No.	69309
	PO Date.	31-07-2020
	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	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1060.00	1,060.00	18	190.80
2	2119 - Carpentry - hardware - Measuring tape - other 50 mtrs	9017	1	840.00	840.00	18	151.20
3							
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IGST	CGST	SGST	Total Taxable Amount	1,900.00		342.00
	171.00	171.00	Total Invoice Amount		2,242.00	

Rupees : Two Thousand Two Hundred Fourty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68069
Date 5/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-07-2020 4:44:58 PM

69309

31.07.20 12:25:04

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	**Doc No**	69309	13008
	Doc Date	31-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2119 - Carpentry - hardware - Measuring tape - other - nos *100 mtrs*	1.00	1,060.00	0.00	18.00	1,250.80
2	2119 - Carpentry - hardware - Measuring tape - other - nos *50 mtrs*	1.00	840.00	0.00	18.00	991.20
					Total Order Value . . .	**2,242.00**

Rupees : Two Thousand Two Hundred Fourty Two Only.

Terms and Conditions :-

Specification / Brand	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	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.Payment as per actual receipt of material. Above order for Site office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

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 e9309	Big	12	No's		
5	Measurment Tapes	50m,100m	02	Mts		
6	Sanitizers	100ml	02	No's		
8						
9				30/7/20		
10						

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.	10603
GV Discovery Center Pvt Ltd	DC Date.	01-08-2020
Sy No.234 & 235, Thurkapally, Hyderabad	PO No.	69309
	PO Date.	31-07-2020
	Req ID	58846
	Req Date	30-07-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13008

	Description of Goods	HSN/SAC	Qty
1	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
2	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
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INWARD
Inward No: 1615 Dt: 01/08/20
MRN No: 81735 Dt: 16:30
Received by: Security Sign:
...ERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12586
GV Discovery Center Pvt Ltd	Invoice Date.	01-08-2020
Sy No.234 & 235, Thurkapally, Hyderabad	PO No.	69309
	PO Date.	31-07-2020
	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
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IGST	CGST	SGST				
			Total Taxable Amount	1,900.00		342.00
	171.00	171.00	Total Invoice Amount	2,242.00		

Rupees : Two Thousand Two Hundred Fourty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1615 Dt: 01/08/20
MRN No: Dt: 16:30
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory