PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/20.	Prepared by:	SOWMYA
PO/WO no.	69687	PO / WO Date.	19/8/20
Supplier Name	SSllp.	PO/WO amount	61.60
Firm/Company	GVDL	Project	GVDL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12993.	19/8/20.	61.60
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10795	19/8/20	82203	☑ 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:	62
Amount E – PO / WO value:	62
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 ac~~ceptable 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	**29.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	20/8/20.	29/8/20					

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		
GV Discovery Center Pvt Ltd	Invoice No.	12793
Sy No.234 & 235, Thurkapally, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69687
	PO Date.	19-08-2020
	Req ID	59188
GSTIN : 36AAHCG4940K1ZC	Req Date	18-08-2020
	Loc Req No	13017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	55.00		6.60
	3.30	3.30	Total Invoice Amount	61.60		

Rupees : Sixty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD SEC'BAD

68503

24/8

Purchase Order

 19-08-2020 4:35:10 PM

69687
14.08.20 11:47:16

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50
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**	69687	13017
	Doc Date	19-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2020	
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	7560 - Stationery - other - Pen - NA - nos	10.00	5.50	0.00	12.00	61.60
					Total Order Value . . .	**61.60**

Rupees : Sixty One and Paise Sixty 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	119, 191 Synergy Square 1 . Phone. .
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 purpose.
Completion Date	NA
Measurment	NA
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 For

Company Name:	GVDC	Date:	17-08-2020
Site & Phase :	SUNERGY 119,191	Time:	13:00
Supplier		Req. No.	13017
Material required before date:	Urgent	ID No.	59188

No	Description		Size	Quantity	Units	Inward No	Date
1	Umbrellas	69686	Large Size	05	no's		
2	Pens	69687	STD	02	Pkts		
3							
4							
5							
6							
7							
8							
9							
10							

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR OFFICE USE PURPOSE.

Prepared By	Nidhi	Approved by	Venkatesh .G
Sign.& Date	17.08.20	Sign. & Date	17.08.20

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.	10795
GV Discovery Center Pvt Ltd	DC Date.	19-08-2020
Sy No.234 & 235, Thurkapally, Hyderabad	PO No.	69687
	PO Date.	19-08-2020
	Req ID	59188
	Req Date	18-08-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13017

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 19 Dt: 19.8.20
MRN No. 82203 Dt: 21-8-20
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

7648
19-8-20

INWARD No. 40608
2578

MODI PROPERTIES PVT. LTD. SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	12793
Sy No.234 & 235, Thurkapally, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69687
	PO Date.	19-08-2020
	Req ID	59188
	Req Date	18-08-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	55.00		6.60
	3.30	3.30	Total Invoice Amount	61.60		

Rupees : Sixty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

19/8/20

7669