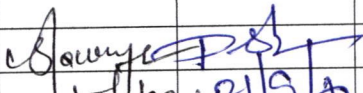


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/20		Prepared by:		SOWMYA	
PO/WO no.		69753		PO / WO Date.		29/8/20	
Supplier Name		sslp		PO/WO amount		448	
Firm/Company		Gvdc		Project		Gvdc	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13142	10/9/20		448			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						448	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11099	10/9/20	82856	☒ 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:						448	
Amount E – PO / WO value:						448	
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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/9/20 21/9/20						

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

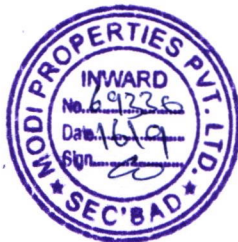
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details				Invoice No.	13142		
GV Discovery Center Pvt Ltd				Invoice Date.	10-09-2020		
Sy No.234 & 235, Thurkapally, Hyderabad				PO No.	69953		
GSTIN : 36AAHCG4940K1ZC				PO Date.	29-08-2020		
				Req ID	58846		
				Req Date	30-07-2020		
				Loc Req No	13008		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				400.00		48.00	
Total Invoice Amount				24.00		24.00	
Total Invoice Amount				448.00			

Rupees : Four Hundred Fourty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-08-2020 11:36:45 AM

Or



From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000.
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	69953	13008
Doc Date	29-08-2020	
Quote No	Nil	
Quote Date	29-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
Total Order Value . . .					448.00
Rupees : Four Hundred Fourty 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

Penalty 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 use 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 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.		

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	Big	12	No's		
5	Measurment Tapes	50m,100m	02	Mts		
6	Sanitizers 69953	100ml	02	No's		
8						
9						
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.

Summit Sales LLP

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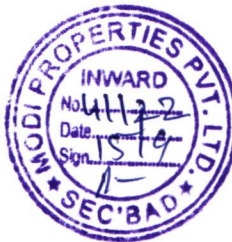
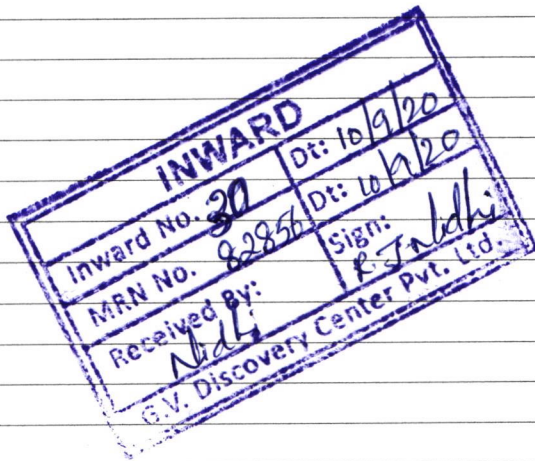
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details		DC No.	11099
GV Discovery Center Pvt Ltd		DC Date.	10-09-2020
Sy No.234 & 235, Thurkapally, Hyderabad		PO No.	69953
		PO Date.	29-08-2020
		Req ID	58846
		Req Date	30-07-2020
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13008
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
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for Summit Sales LLP

[Signature]
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details				Invoice No.		13142			
GV Discovery Center Pvt Ltd Sy No.234 & 235, Thurkapally, Hyderabad GSTIN : 36AAHCG4940K1ZC				Invoice Date.		10-09-2020			
				PO No.		69953			
				PO Date.		29-08-2020			
				Req ID		58846			
				Req Date		30-07-2020			
				Loc Req No		13008			
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15									
IGST		CGST		SGST		Total Taxable Amount		400.00	48.00
		24.00		24.00		Total Invoice Amount		448.00	
Rupees : Four Hundred Fourty Eight Only.									

for Summit Sales LLP



 Authorised Signatory

Subject to Hyderabad Jurisdiction