PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70244	PO / WO Date.	8/9/20
Supplier Name	SSllp.	PO/WO amount	1,457
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13144	10/9/20.	1,457
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,457

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1101	10/9/20	82855	☑ 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:	1,457 ✓
Amount E – PO / WO value:	1,457
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	15/9/20	21/9					

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	13144
GV Discovery Center Pvt Ltd	Invoice Date.	10-09-2020
sy no 119,191, synergy square 1	PO No.	70244
	PO Date.	08-09-2020
	Req ID	59697
	Req Date	07-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13019

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		5	195.00	975.00	18	175.50
	20 Ltrs						
2	4108 - Consumables - Water Bottle - NA - Nos		5	52.00	260.00	18	46.80
	Std						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,235.00		222.30
	111.15	111.15	Total Invoice Amount	1,457.30		

Rupees : One Thousand Four Hundred Fifty Seven and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69322
Date 16/9
Sign.

Purchase Order

 08-09-2020 12:24:02 Origin

70244

08.09.20 12:15:09

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	**Doc No**	70244	13019
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2020	
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	4108 - Consumables - Water Bottle - NA - Nos *20 Ltrs*	5.00	52.00	0.00	18.00	306.80
2	4108 - Consumables - Water Bottle - NA - Nos *Std*	5.00	52.00	0.00	18.00	306.80
	Total Order Value . . .					**613.60**

Rupees : Six Hundred Thirteen and Paise Sixty Only.

Terms and Conditions :-

Specification /	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	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 : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	07-09-2020
Site & Phase :	SYNERGY 119,191	Time:	14:00
Supplier		Req. No.	13019
Material required before date:	Urgent	ID No.	59697

No	Description	Size	Quantity	Units	Inward No	Date
1	Water Bubbles	20(lts)	05	No's		
2	Water Bottles	STD	05	No's		
3						
4	P.O. 70244					
5				APPROVED		
6				08 AUG 2020		
7				MINISH PARIKH		
8				MANAGER PROCUREMENT		
9						
10						

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	Srinivas Kumar
Sign.& Date	07.09.20	Sign. & Date	07.09.20

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.	11101
GV Discovery Center Pvt Ltd	DC Date.	10-09-2020
sy no 119,191, synergy square 1	PO No.	70244
	PO Date.	08-09-2020
	Req ID	59697
GSTIN : 36AAHCG4940K1ZC	Req Date	07-09-2020
	Loc Req No	13019

	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		5
2	4108 - Consumables - Water Bottle - NA - Nos		5
3			
4			
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INWARD
Inward No. 29 Dt: 10/9/20
MRN No. 82855 Dt: 10/9/20
Received By: Nidhi Sign: Nidhi
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41123
Date 15/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13144
GV Discovery Center Pvt Ltd	Invoice Date.	10-09-2020
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	PO Date.	08-09-2020
	Req ID	59697
	Req Date	07-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13019

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	Std						
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Authorised signatory

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