

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		SSlp.		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.	11101	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:							
1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		MINISH PARIKH				
Date	15/9/20		21/9				

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

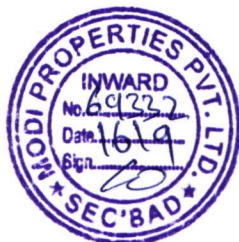
Customer Details				Invoice No.	13144		
GV Discovery Center Pvt Ltd sy no 119,191, synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	10-09-2020		
				PO No.	70244		
				PO Date.	08-09-2020		
				Req ID	59697		
				Req Date	07-09-2020		
				Loc Req No	13019		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos 20 Ltrs		5	195.00	975.00	18	175.50
2	4108 - Consumables - Water Bottle - NA - Nos Std		5	52.00	260.00	18	46.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,235.00		222.30	
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



Purchase Order

Page(s) 1 Of 1

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

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

70244

13019

Doc Date

08-09-2020

Quote No

Nil

Quote Date

08-09-2020

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. .

Penalty 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**

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Contact :-

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								
5								
6								
7								
8								
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.



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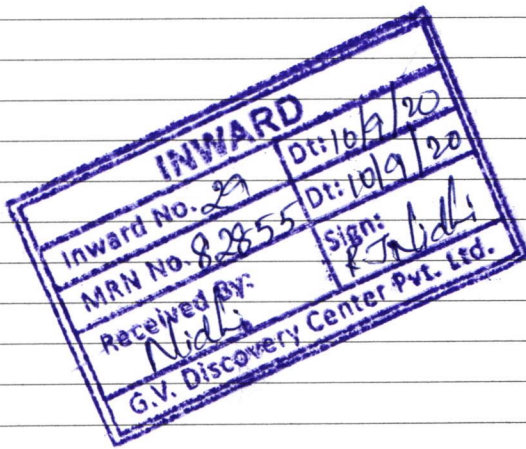
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details		DC No.	11101
GV Discovery Center Pvt Ltd sy no 119,191, synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	10-09-2020
		PO No.	70244
		PO Date.	08-09-2020
		Req ID	59697
		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			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

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3									
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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.									

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Authorised signatory

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