PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/9/20	Prepared by:	SOWMYA
PO/WO no.	70362	PO / WO Date.	12/9/20
Supplier Name	SSllp.	PO/WO amount	22,804
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13248	17/9/20.	15,641
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,641

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11195	17/9/20	83153.	☑ 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:				15,641
Amount E – PO / WO value:				22,804
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	**26.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/9/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	13248
sy no 234, 235, Thurkapally , Shamirpet, Hyderabad	Invoice Date.	17-09-2020
	PO No.	70362
	PO Date.	12-09-2020
	Req ID	59818
	Req Date	11-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	16.00	4,800.00	18	864.00
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
5							
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IGST	CGST	SGST	Total Taxable Amount	13,255.00		2,385.90
	1,192.95	1,192.95	Total Invoice Amount	15,640.90		

Rupees : Fifteen Thousand Six Hundred Fourty and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 60494
Date 10/9
Sign.

Purchase Order

70362
08.09.20 12:18:45

Page(s) 1 Of 1 15-09-2020 3:39:34 PM Ori

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**	70362	13025
	Doc Date	12-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-09-2020	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	4.00	1,260.00	0.00	18.00	5,947.20
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 coils*	300.00	16.00	0.00	18.00	5,664.00
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
4	4596 - Electrical - other - MCB - 16Amps - nos	10.00	107.00	0.00	18.00	1,262.60
5	4746 - Electrical - other - LED Lights - NA - nos *D925065*	3.00	2,132.00	0.00	12.00	7,163.52
					Total Order Value . . .	**22,804.42**

Rupees : Twenty Two Thousand Eight Hundred Four and Paise Fourty Two Only.

Part Quantity Recieved
Bill No- 13248 Dt- 17/9/20
AMT/- 15,641/-
Balance to recievable
26/9/2020

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	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
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 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

15/09/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	10-09-2020
Site & Phase :	SYNERGY 119,191	Time:	17:20
Supplier		Req. No.	13025
Material required before date:	Urgent	ID No.	59818

No	Description	Size	Quantity	Units	Inward No	Date
1	Distribution board	03 phase	04	No's		
2	4 Core Armoured cable → 70360	25Sqmm	150	Mts		
3	Aluminium service wire	7/20	300	Mts		
4	4 Pole Isolater	40amps	05	Nos		
5	MCB 70362	16amps	10	Nos		
6	Street lights	50Watts	03	Nos		
7						
8						
9						
10						

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	Srinivas Kumar
Sign.& Date	10.09.20	Sign. & Date	10.09.20

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

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	Req ID	59818
	Req Date	11-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13025

	Description of Goods	HSN/SAC	Qty
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2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
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INWARD
Inward No. 35 Dt: 19/9/20
MRN No. 83153 Dt: 19/9/20
Received By: Nidhi Sign: R.T.Nidhi
G.V. Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 41360
Date 24/9
Sign.

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

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Authorised signatory

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