

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70567		PO / WO Date.		14/9/20	
Supplier Name		SSLP.		PO/WO amount		36,239.	
Firm/Company		Grdc		Project		Grdc	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13380	24/9/20.	720				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			720.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11320	24/9/20	83412	☒ 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:			720				
Amount E – PO / WO value:			36,239.				
Amount F – Difference (A – E):			35,519.12				
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/9/20		25/9/20				

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

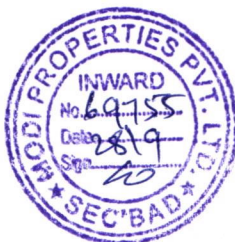
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.		13380				
GV Discovery Center Pvt Ltd 119,191, synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		24-09-2020				
				PO No.		70567				
				PO Date.		19-09-2020				
				Req ID		59986				
				Req Date		18-09-2020				
				Loc Req No		13036				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7194 - Plumbing - PVC - Coupling - 4 In - nos			39174000	2	70.00	140.00	18	25.20	
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	4	89.00	356.00	18	64.08	
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	1	115.00	115.00	18	20.70	
4										
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15										
IGST		CGST		SGST		Total Taxable Amount		611.00		109.98
		54.99		54.99		Total Invoice Amount		720.98		
Rupees : Seven Hundred Twenty and Paise Ninty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-09-2020 2:39:42 PM

Original



70567

17.09.20 3:46:38

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	70567	13036
Doc Date	19-09-2020	
Quote No	Nil	
Quote Date	19-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	20.00	1,505.00	0.00	18.00	35,518.00
2 7194 - Plumbing - PVC - Coupling - 4 In - nos	2.00	70.00	0.00	18.00	165.20
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	4.00	89.00	0.00	18.00	420.08
4 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1.00	115.00	0.00	18.00	135.70
Total Order Value . . .					36,238.98

Rupees : Thirty Six Thousand Two Hundred Thirty Eight and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince/' 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for site office purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part 1511 sealed
Invt: 13380
Amt: 720/-
Dt: 24/9/20
Billane receive
2
6/10/20

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

22/09/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:		GVDC		Requisition For		Date:		18-09-2020	
Site & Phase :		SYNERGY 119,191		Time:		14:10			
Supplier				Req. No.		13036			
Material required before date:		Urgent		ID No.		59986			
No	Description	Size	Quantity	Units	Inward No	Date			
1	PVC Pipe 04"	20'	20	No's					
2	Green hose pipe	03"dia	15	Mts					
3	Green hose pipe	02"dia	15	Mts					
4	Pvc Coupling (plain)	04"	02	No's					
5	Lubricant	500gms	01	No's					
6	PVC L- Bend(Plain)	04"	04	No's					
7									
8									
9									
10									
Remarks: FOR SITE OFFICE PURPOSE.									
Prepared By		Nidhi		Approved by					
Sign. & Date		18.09.20		Sign. & Date		18.09.20			

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

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

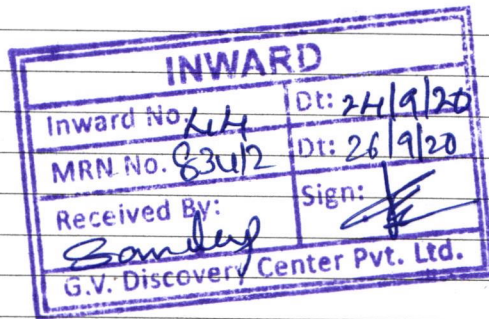
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 24-09-2020

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GV Discovery Center Pvt Ltd		DC Date.	24-09-2020
119,191, synergy square 1		PO No.	70567
		PO Date.	19-09-2020
		Req ID	59986
GSTIN : 36AAHCG4940K1ZC		Req Date	18-09-2020
		Loc Req No	13036
	Description of Goods	HSN/SAC	Qty
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	2
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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