PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70567	PO / WO Date.	19/9/20
Supplier Name	SSllp.	PO/WO amount	36,239.
Firm/Company	GVDC	Project	GVDC
~~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/-

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:	Sowmya	[signature]	[signature] APPROVED				
Date	25/9/20		07 OCT 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		
GV Discovery Center Pvt Ltd	Invoice No.	13380
119,191, synergy square 1	Invoice Date.	24-09-2020
	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	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
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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

MODI PROPERTIES PVT. LTD. INWARD No. 6975 Date 28/9 Sign [signature] SEC'BAD

Authorised signatory

Purchase Order

 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. .
Penality 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 qlty & specs. Breakage in your account. Above order for site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part bill received
Inv: 13380
Amt: 720/-
Dt: 24/9/20
Ballance receivable
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 : __/__/____

Requisition For

Company Name:	GVDC		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 70568	03"dia	15	Mts		
3	Green hose pipe	02"dia	15	Mts		
4	Pvc Coupling (plain)	04"	02	No's		
5	Lubricant 70567	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

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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119,191, synergy square 1	DC Date.	24-09-2020
	PO No.	70567
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	Req ID	59986
GSTIN : 36AAHCG4940K1ZC	Req Date	18-09-2020
	Loc Req No	13036

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3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	1
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INWARD
Inward No. 464 Dt: 24/9/20
MRN No. 83412 Dt: 26/9/20
Received By: Sandeep Sign:
G.V. Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41516
Date: 29/9
Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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

GSTIN/UNI: 36ACQFS2044C1Z7

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction