PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70377	PO / WO Date.	12/9/20
Supplier Name	SSllp.	PO/WO amount	35,990
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13308	21/9/20.	14,756
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,756

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11254	21/9/20	83410	☑ 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:	14,756
Amount E – PO / WO value:	35,990
Amount F – Difference (A – E):	21,234

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 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	22/9/20.						

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13308
GV Discovery Center Pvt Ltd	Invoice Date.	21-09-2020
119,191, synergy square 1	PO No.	70377
	PO Date.	12-09-2020
	Req ID	59844
GSTIN : 36AAHCG4940K1ZC	Req Date	12-09-2020
	Loc Req No	13026

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	205	61.00	12,505.00	18	2,250.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,505.00		2,250.90
	1,125.45	1,125.45	Total Invoice Amount	14,755.90		

Rupees : Fourteen Thousand Seven Hundred Fifty Five and Paise Ninty Only.

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD. INWARD No. 6934 Date 22/9 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

15-09-2020 3:39:34 PM

Origi

70377
08.09.20 12:18:45

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	70377	13026
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	12-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500.00	61.00	0.00	18.00	35,990.00
Rupees : Thirty Five Thousand Nine Hundred Ninty Only.					**Total Order Value . . .**	**35,990.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 119 block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

① Part Bill Received
a, Bill NO - 13306
Amt - 14,756
Dt - 21/09/20

Bill Receivable - 21,234/-

[signature] 06/10

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

70377

Requisition Form -Steel

Company	Genopolis	Site & Phase	GVDC
Req. no.	13026	Req. Date	11.09.2020
Material required before	16-09-2020	ID no.	59844
Prepared by:	Nidhi	Approved by (sign):	srnivasa kumar
Flat / Block no:	For 119 Block		

S No.	Item Description	Type of Steel	Q uantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	422.00	0.00	422.00	2000.28		
2	Steel	12mm	376.00	0.00	376.00	4008.16		
3	Steel	16mm	211.00	0.00	211.00	4000.56		
4	Steel	20mm	135.00	0.00	135.00	3998.70		
5	Steel	25mm	65.00	0.00	65.00	3008.85		
6	Steel	32mm	40.00	0.00	40.00	3033.60		
7	Binding Wire	20 gauge	0.00	0.00	0.00	500.00		
	Total					20550.15		

Notes:

1 Binding wire is generally 25 kgs per ton.
2 Order footing steel for one block or core at a time.
3 Order steel for slab along with steel for next column on completion of beam bottom.
4 Do not order excess steel. Do not order steel in advance.

11/09/2020

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

 : 21-09-2020

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	13308
119,191, synergy square 1	Invoice Date.	21-09-2020
	PO No.	70377
	PO Date.	12-09-2020
	Req ID	59844
	Req Date	12-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13026

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	205	61.00	12,505.00	18	2,250.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,505.00		2,250.90
	1,125.45	1,125.45	Total Invoice Amount	14,755.90		

Rupees : Fourteen Thousand Seven Hundred Fifty Five and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

H1

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.	11254
GV Discovery Center Pvt Ltd	DC Date.	21-09-2020
119,191, synergy square 1	PO No.	70377
	PO Date.	12-09-2020
	Req ID	59844
	Req Date	12-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13026

	Description of Goods	HSN/SAC	Qty
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	205
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No. 41 Dt: 21/9/20		
24	MRN No. 83110 Dt: 26/9/20		
25	Received By: Sign:		
26	Sandeep		
27	G Discovery Center Pvt. Ltd.		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 4158
Date: 2/10
Sign:

Authorised signatory