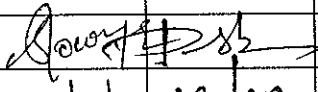


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/10/20		Prepared by: D.SOWMYA	
PO/WO no. 70865		PO / WO Date. 29/9/20.	
Supplier Name SSIIP.		PO/WO amount 1,523.	
Firm/Company GIVDC		Project GIVDC	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13511	15/10/20.	1,523
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,523
Sl. No.	DC No	DC. Date	MRN No.
1.	11484	5/10/20	83744.
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,523
Amount E – PO / WO value:			1,523
Amount F – Difference (A – E): GST-18%			-
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		10.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	6/10/20 13/10		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13511	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		05-10-2020	
				PO No.		70865	
				PO Date.		29-09-2020	
				Req ID		60323	
				Req Date		29-09-2020	
				Loc Req No		13047	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		81.60		81.60		Total Invoice Amount	
						1,360.00	
						1,523.20	
Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order



70865

28.09.20 5:24:35

Page(s) 1 Of 1

29-09-2020 5:32:16 PM

Origin

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	70865	13047
	Doc Date	29-09-2020	
	Quote No	Nil	
	Quote Date	29-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4062 - Consumables - Torch light - Big - nos	2.00	680.00	0.00	12.00	1,523.20
Total Order Value . . .					1,523.20
Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Only.					

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.

Penalty For Delay Nil

Transportation Cost 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 items for Site Safety use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition For

Company Name:		GVDC		Date:		28-09-2020	
Site & Phase :		SYNERGY 119,191		Time:		14:40	
Supplier				Req. No.		13047	
Material required before date:		Urgent		ID No.		60323	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Torch Light	STD	02	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR NIGHT SECURITY USE PURPOSE.							
Prepared By		Nidhi		Approved by			
Sign. & Date		28.09.20		Sign. & Date		28.09.20	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

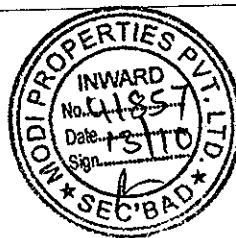
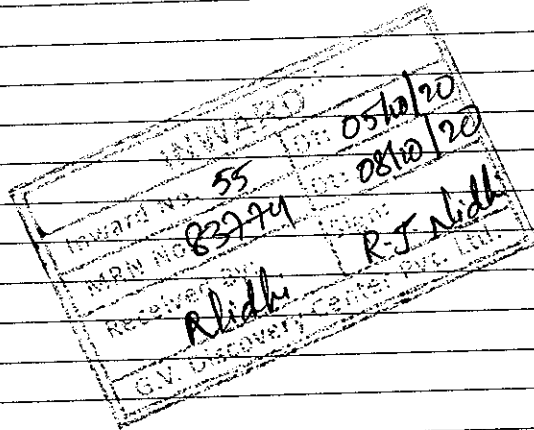
55

1 of 1 : 05-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC No.	11434	
		DC Date.	05-10-2020	
		PO No.	70865	
		PO Date.	29-09-2020	
		Req ID	60323	
		Req Date	29-09-2020	
		Loc Req No	13047	
	Description of Goods	HSN/SAC	Qty	
1	4062 - Consumables - Torch light - Big - nos		2	
2				
3				
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction