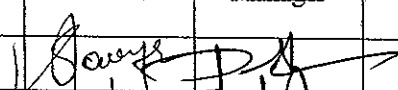


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		70831		PO / WO Date.		29/9/20	
Supplier Name		SSlp.		PO/WO amount		407	
Firm/Company		GNDL		Project		GNDL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13570	5/10/20.		407			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						407	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11433	5/10/20	83773	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						407	
Amount E – PO / WO value:						407	
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 16/10/20						

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. 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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice No.		13510	
				Invoice Date.		05-10-2020	
				PO No.		70831	
				PO Date.		29-09-2020	
				Req ID		60250	
				Req Date		28-09-2020	
				Loc Req No		13041	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		345.00	62.10
		31.05	31.05	Total Invoice Amount		407.10	
Rupees : Four Hundred Seven and Paise Ten Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-09-2020 3:05:46 PM

Origl



70831

28.09.20 5:24:35

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	70831	13041
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 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	3.00	115.00	0.00	18.00	407.10
Total Order Value . . .					407.10
Rupees : Four Hundred Seven and Paise Ten Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes 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 order for Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition For

Company Name:		GVDC		Date:		26-09-2020	
Site & Phase :		SYNERGY 119,191		Time:		12:10	
Supplier				Req. No.		13041	
Material required before date:		Urgent		ID No.		60250	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Measuring Tapes(with spirit level)	5 metres	03	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR SITE USE PURPOSE.							
Prepared By		Nidhi		Approved by			
Sign. & Date		26.09.20		Sign. & Date		26.09.20	

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

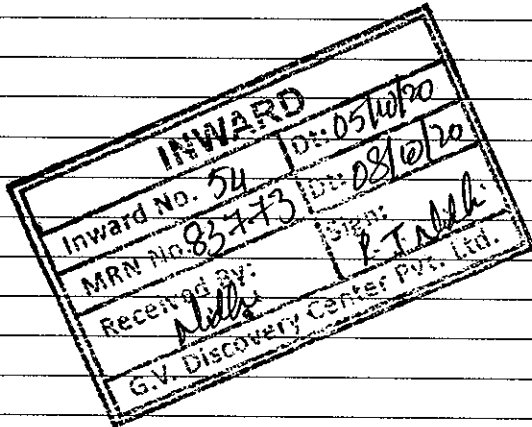
Email: purchase@modiproperties.com

1 of 1 : 05-10-2020

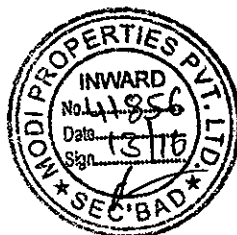
Supplier / Customer / Transporter - Copy

GSTIN/UNE 36ACQPS2044C1Z7

Customer Details		DC No.	11433
GV Discovery Center Pvt Ltd		DC Date.	05-10-2020
sy 119,191 synergy square 1		PO No.	70831
		PO Date.	29-09-2020
		Req ID	60250
		Req Date	28-09-2020
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13041
Description of Goods		HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

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

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13510		
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				PO Date.		29-09-2020		
				Req ID		60250		
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IGST			CGST	SGST	Total Taxable Amount		345.00	62.10
			31.05	31.05	Total Invoice Amount		407.10	
Rupees : Four Hundred Seven and Paise Ten Only.								

for Summit Sales LLP


 Authorised signatory

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