PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10/20.	Prepared by:	D.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	13679	16/10/20.	22,673
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,673

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11585	16/10/20	84236	☑ 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:	22,673/-
Amount E – PO / WO value:	35,990/-
Amount F – Difference (A – E): GST-18%	13,317/-

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	**24.10.2020**

Remarks: Binding wire Sent in bundles, Rate difference Can be Considered!

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED				
Date	19/10/20	31/10/20	01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and bill 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	13679
sy 119,191 synergy square 1	Invoice Date.	16-10-2020
	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	315	61.00	19,215.00	18	3,458.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,215.00		3,458.70
	1,729.35	1,729.35	Total Invoice Amount		22,673.70	

Rupees : Twenty Two Thousand Six Hundred Seventy Three and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 10383 Date 22/10 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   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
					Total Order Value . . .	**35,990.00**

Rupees : Thirty Five Thousand Nine Hundred Ninty 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. .
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 qty & specs. Breakage in your account. Above order for 119 block purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

(1) Part Bill Recivd
a, Bill NO - 13306
Amt - 14,756
Dt - 21/09/20
Bill Receivable - 21,234/-
06/10

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
15/09/2020
Name : ____________

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	Quantity 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

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.	11585
GV Discovery Center Pvt Ltd	DC Date.	16-10-2020
sy 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
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	315
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7			
8			
9			
10			
11			
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INWARD
Inward No. 94 Dt: 17/10/20
MRN No. 84236 Dt: 21/10/20
Received by: Nidhi R. J. Nidhi
G.V. Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42239
Date. 28/10
Sign.

Authorised signatory