PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71279	PO / WO Date.	13/10/20
Supplier Name	SSllp.	PO/WO amount	504
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13672	16/10/20.	504
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			504

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11578	16/10/20	84233	☑ 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:				504
Amount E – PO / WO value:				504
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	**24.10.2020**
Remarks:	

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

Notes: 1. In case amount to be credited to supplier and the bill amount 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.	13672
sy 119,191 synergy square 1	Invoice Date.	16-10-2020
	PO No.	71279
	PO Date.	13-10-2020
	Req ID	60679
GSTIN : 36AAHCG4940K1ZC	Req Date	12-10-2020
	Loc Req No	13062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6528 - Paints - Enamel - NA - ltrs 1 lit-Black		2	213.55	427.10	18	76.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	427.10		76.88
	38.44	38.44	Total Invoice Amount		503.98	

Rupees : Five Hundred Three and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 10276
Date 22-10
Sign.

Purchase Order

 15-10-2020 10:38:48

Origi 71279
10.10.20 12:33:38

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	**Doc No**	71279	13062
	Doc Date	13-10-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	13-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6528 - Paints - Enamel - NA - ltrs *1 lit-Black*	2.00	213.55	0.00	18.00	503.98
					Total Order Value	**503.98**

Rupees : Five Hundred Three and Paise Ninty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Asain' brand.
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. .
Penality For Delay	Nil
Transportation	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 BRGV
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the Bill in the name of Contractor:

For ***G V Discovery Center Pvt Ltd***
Authorised Signatory

15/10/2020

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	10-10-2020
Site & Phase :	SYNERGY 119,191	Time:	17:00
Supplier		Req. No.	13062
Material required before date:	Urgent	ID No.	60679

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Paint	01 lit	02	No's		
2						
3		P.O. 71279				
4						
5						
6						
7						
8						
9						
10						

APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	10.10.20	Sign. & Date	10.10.20

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

Purchase Order

 15-10-2020 10:38:48

Original / Office Copy / Purchase Div.Copy

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	71279	13062
Doc Date	13-10-2020	
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SupplyType	Supply	

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For *G V Discovery Center Pvt Ltd*
Authorised Signatory

15/10/2020

Name :

Contact . .

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

Name :

Date : __/__/___

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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8			
9			
10			
11			
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INWARD

Inward No. 73 Dt: 13/10/20

MRN No. 84233 Dt: 21/10/20

Received By: Sign:

GV Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 42236

Date 28/10

Sign.

Subject to Hyderabad Jurisdiction

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

Customer Details

GV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

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