

PURCHASE DIVISION
Advice for approval for credit to supplier

		14/10/20.		Prepared by:	D.SOWMYA		
PO/WO no.		71279		PO / WO Date.	13/10/20		
Supplier Name		SSMP.		PO/WO amount	504		
Firm/Company		GMDc		Project	GMDc		
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/10/20	21/10/20	01 NOV 2020				

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

1 of 1 : 16-10-2020

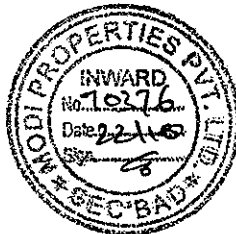
Customer Details				Invoice No.		13672	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		16-10-2020	
				PO No.		71279	
				PO Date.		13-10-2020	
				Req ID		60679	
				Req Date		12-10-2020	
				Loc Req No		13062	
	Description of Goods	HSN/SAC	Qty	Rate	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	
				38.44		38.44	
Total Taxable Amount				427.10		76.88	
Total Invoice Amount				503.98			

Rupees : Five Hundred Three and Paise Ninty Eight Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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15-10-2020 10:38:48

Orig



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71279	13062
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
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 .

Penalty 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

25/10/2020

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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							
4							
5							
6							
7							
8							
9							
10							
P.O. 31279 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

Page 1 of 1

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
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Supplier Details

Summit Sales LLP
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Phone.

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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

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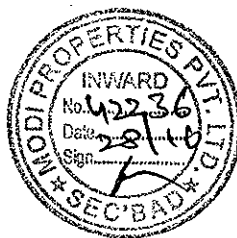
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sy 119,191 synergy square I		PO No.	71279
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		Req Date	12-10-2020
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INWARD	
Inward No. 73	Dr: 12/10/20
MRN No. 84233	Dr: 21/10/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
GV Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


[Signature]
 Authorised signatory

TAX INVOICE

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

Email: purchase@modiproperties.com

TRANSIT COPY

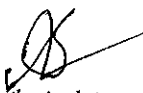
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