

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 70895		PO / WO Date. 30/9/20.	
Supplier Name SSIIP.		PO/WO amount 547.	
Firm/Company GVDC		Project GVDC	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13737	19/10/20.	547
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			547
Sl. No.	DC No	DC. Date	MRN No.
1.	11643	19/10/20	84250
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:			547
Amount E – PO / WO value:			547
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
Sign:			01 NOV 2020
Date	22/10/20.	21/10/20	MINISH PARIKH

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

Supplier / Customer / Transporter - Copy

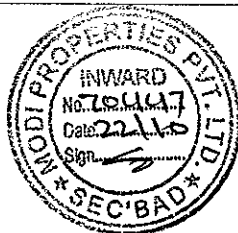
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.		13737			
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		19-10-2020			
				PO No.		70895			
				PO Date.		30-09-2020			
				Req ID		60320			
				Req Date		29-09-2020			
				Loc Req No		13048			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos small			9608	2	37.00	74.00	18	13.32
2	7593 - Stationery - other - Stapler - other - nos Big			9608	2	195.00	390.00	18	70.20
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		464.00	83.52
		41.76		41.76		Total Invoice Amount		547.52	
Rupees : Five Hundred Fourty Seven and Paise Fifty Two Only.									

Rupees : Five Hundred Fourty Seven and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Origin:



70895

28.09.20 5:24:35

30-09-2020 10:50:09

Page 1 of 1

From Company: **GV Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
GST 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	70895	13048
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	30-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7593 - Stationery - other - Stapler - other - nos small	2.00	37.00	0.00	18.00	87.32
2 7593 - Stationery - other - Stapler - other - nos Big	2.00	195.00	0.00	18.00	460.20
Total Order Value . . .					547.52

Rupees : Five Hundred Fourty Seven and Paise Fifty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location 119, 191 Synergy Square 1

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.

Completion Date NA

Measurement NA

Security Nil

Remarks

Above order for Site office use

Accepted the above Terms And Conditions
For Summit Sales LLP

For GV Discovery Center Pvt Ltd

Authorised Signatory

Date : / /

Requisition For

Company Name:		GVDC		Date:		28-09-2020	
Site & Phase :		SYNERGY 119,191		Time:		14:40	
Supplier				Req. No.		13048	
Material required before date:		Urgent		ID No.		60320	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Stapler	Small	02	No's			
2	Stapler	Big	02	No's			
3							
4							
5							
6							
7							
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9							
10							
APPROVED 3-0 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: FOR SITE OFFICE 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.

Summit Sales LLP

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

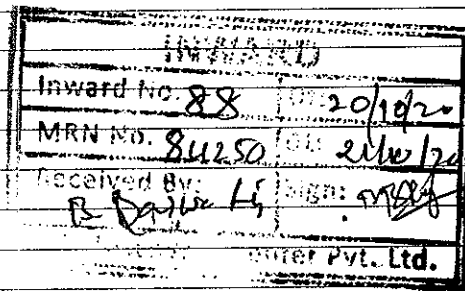
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Supplier / Customer / Transporter - Copy

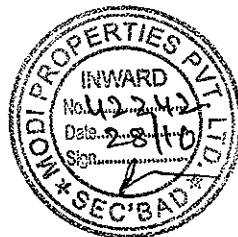
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details		DC No.	11643
GV Discovery Center Pvt Ltd		DC Date.	19-10-2020
sy 119,191 synergy square 1		PO No.	70895
		PO Date.	30-09-2020
		Req ID	60320
		Req Date	29-09-2020
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13048
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory