PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71105	PO / WO Date.	8/10/20
Supplier Name	Ssllp.	PO/WO amount	5,048.
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13680	16/10/20.	5,048
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,048

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11586	16/10/20	84239	☑ 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:				5,048
Amount E – PO / WO value:				5,048
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:	[signature]	[signature]					
Date	19/10/20	31/10/20					

APPROVED 01 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	13680
sy 119,191 synergy square 1	Invoice Date.	16-10-2020
	PO No.	71105
	PO Date.	08-10-2020
	Req ID	60527
GSTIN : 36AAHCG4940K1ZC	Req Date	08-10-2020
	Loc Req No	13056

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		1	642.00	642.00	18	115.56
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	642.00	642.00	18	115.56
3	4818 - Electrical - wires - Cu multistand wires yellow		1	1497.00	1,497.00	18	269.46
4	4819 - Electrical - wires - Cu multistand wires Black -		1	1497.00	1,497.00	18	269.46
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,278.00		770.04
	385.02	385.02	Total Invoice Amount	5,048.04		

Rupees : Five Thousand Fourty Eight and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70384 Date 22/10 Sign.

Authorised signatory

Purchase Order

 08-10-2020 3:45:21 PM

Ori(

71105
08.10.20 5:21:49

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000:
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**	71105	13056
	Doc Date	08-10-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	08-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
	Total Order Value . . .					**5,048.04**

Rupees : Five Thousand Fourty Eight and Paise Four 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for electrical use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	07-10-2020
Site & Phase :	SYNERGY 119,191	Time:	10:30
Supplier		Req. No.	13056
Material required before date:	Urgent	ID No.	60527

No	Description	Size	Quantity	Units	Inward No	Date
1	1 sqmm wire(Red)	STD	01	binda		
2	1 sqmm wire(black)	STD	01	binda		
3	2.5 sqmm wire(red)	STD	01	binda		
4	2.5 sqmm wire(black)	STD	01	binda		
5						
6						
7						
8						
9						
10						

Remarks: FOR ELECTRICAL USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	07.10.20	Sign. & Date	07.10.20

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

APPROVED
08 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11586
GV Discovery Center Pvt Ltd	DC Date.	16-10-2020
sy 119,191 synergy square 1	PO No.	71105
	PO Date.	08-10-2020
	Req ID	60527
GSTIN : 36AAHCG4940K1ZC	Req Date	08-10-2020
	Loc Req No	13056

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
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INWARD

Inward No. 075 Dt: 17/10/20

MRN No. 84239 Dt: 21/10/20

Received By: B Babu Sign:

G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 42240 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	13680
sy 119,191 synergy square 1	Invoice Date.	16-10-2020
	PO No.	71105
	PO Date.	08-10-2020
	Req ID	60527
GSTIN : 36AAHCG4940K1ZC	Req Date	08-10-2020
	Loc Req No	13056

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	4,278.00		770.04
	385.02	385.02	Total Invoice Amount		5,048.04	

Rupees : Five Thousand Fourty Eight and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction