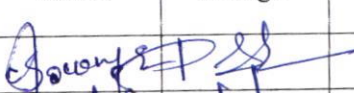


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71258		PO / WO Date.		19/10/20.	
Supplier Name		Sclp.		PO/WO amount		8,336.	
Firm/Company		Gvdc		Project		Gvdc	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13673	16/10/20.		7,274			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,274	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11579	16/10/20	84229.	☒ 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:						7,274	
Amount E – PO / WO value:						8,336.	
Amount F – Difference (A – E): GST-18%						1,062 f.	
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: short billed.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/10/20. 2/11/20						

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/-

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.		13673	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		16-10-2020	
				PO No.		71258	
				PO Date.		13-10-2020	
				Req ID		60656	
				Req Date		10-10-2020	
				Loc Req No		13057	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9513 - Tools - Crowbar - other - nos		3	655.00	1,965.00	18	353.70
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4	9592 - Tools - Labour helmet female - NA - nos	6506	15	60.00	900.00	18	162.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,165.00	1,109.70
		554.85	554.85	Total Invoice Amount		7,274.70	
Rupees : Seven Thousand Two Hundred Seventy Four and Paise Seventy Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

13-10-2020 3:53:44 PM


71258
10.10.20 12:26:27

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
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	71258	13057
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 9513 - Tools - Crowbar - other - nos	3.00	655.00	0.00	18.00	2,318.70
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
3 9570 - Tools - Spade with handle - NA - nos	5.00	100.00	0.00	18.00	590.00
4 9592 - Tools - Labour helmet female - NA - nos	15.00	60.00	0.00	18.00	1,062.00
5 9593 - Tools - Labour helmet male - NA - Nos	15.00	60.00	0.00	18.00	1,062.00
Total Order Value . . .					8,336.70

Rupees : Eight Thousand Three Hundred Thirty Six and Paise Seventy Only.

Terms and Conditions :-**Specification / Brand** 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

Phone.

Penalty For Delay Nil**Transportation Cost** 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Bill - 13673 - 16/10/20 - 7,274/-
Balance = 1,062/-
Jawong

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition For

Company Name:		GVDC		Date:		09-10-2020	
Site & Phase :		SYNERGY 119,191		Time:		18:20	
Supplier				Req. No.		13057	
Material required before date:		Urgent		ID No.		60656	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Crow bars 7.258	Large size	03 ✓				
2	Gampas	STD	20 ✓				
3	Spade	Large size	05 ✓				
4	Trowel 7.1258	STD	10 ✓				
5	Safety Jackets (For Labour) 7.1258	STD	30				
6	Safety Helmets (For Labour) 7.1258	STD	30 ✓				
7							
8							
9							
10							
Remarks: FOR PCC WORK PURPOSE.							
Prepared By		Nidhi		Approved by			
Sign. & Date		09.10.20		Sign. & Date			

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



Summit Sales LLP

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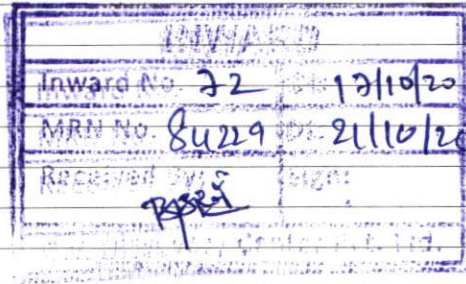
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details		DC No.	11579
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	16-10-2020
		PO No.	71258 ✓
		PO Date.	13-10-2020
		Req ID	60656 ✓
		Req Date	10-10-2020
		Loc Req No	13057
	Description of Goods	HSN/SAC	Qty
1	9513 - Tools - Crowbar - other - nos		3
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
3	9570 - Tools - Spade with handle - NA - nos	7301	5
4	9592 - Tools - Labour helmet female - NA - nos	6506	15
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 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

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13673				
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		16-10-2020				
				PO No.		71258				
				PO Date.		13-10-2020				
				Req ID		60656				
				Req Date		10-10-2020				
				Loc Req No		13057				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2	2148 - Carpentry - hardware - Plastic gampa - other -			3926	20	140.00	2,800.00	18	504.00	
3	9570 - Tools - Spade with handle - NA - nos			7301	5	100.00	500.00	18	90.00	
4	9592 - Tools - Labour helmet female - NA - nos			6506	15	60.00	900.00	18	162.00	
5										
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9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,165.00		1,109.70
		554.85		554.85		Total Invoice Amount		7,274.70		
Rupees : Seven Thousand Two Hundred Seventy Four and Paise Seventy Only.										

for Summit Sales LLP


 Authorised signatory

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