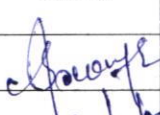


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71483		PO / WO Date.		21/10/20	
Supplier Name		SSLP		PO/WO amount		20,815	
Firm/Company		GNDc		Project		GNDc	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13894	28/10/20		20,815			
2							
3							
4							

Amount A – Bills total(Excluding Transport & Hamali Charges):					20,815
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	11788	28/10/20	84598	☒ 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:					20,815
Amount E – PO / WO value:					20,815
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			31.10.2020 7/11/20		

Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/20						

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/-

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 : 28-10-2020

Customer Details				Invoice No.		13894			
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		28-10-2020			
				PO No.		71483			
				PO Date.		21-10-2020			
				Req ID		60901			
				Req Date		20-10-2020			
				Loc Req No		13070			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos			9024	24	735.00	17,640.00	18	3,175.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		17,640.00	3,175.20
		1,587.60		1,587.60		Total Invoice Amount		20,815.20	
Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.									

Subject to Hyderabad Jurisdiction



70665

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-10-2020 4:28:24 PM



71483

10.10.20 12:36:44

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5
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	71483	13070
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	11-07-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9514 - Tools - Cube testing moulds - 6 In - nos	24.00	735.00	0.00	18.00	20,815.20
Total Order Value . . .					20,815.20

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty 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 concrete cubes making purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

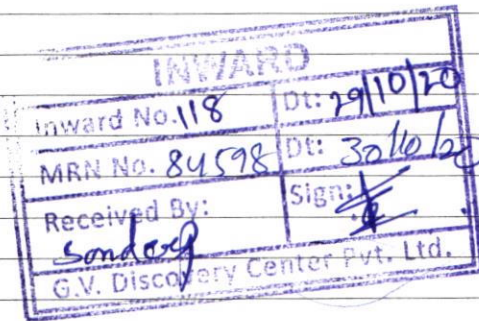
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details		DC No.	11788
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1		DC Date.	28-10-2020
		PO No.	71483
		PO Date.	21-10-2020
		Req ID	60901
		Req Date	20-10-2020
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13070
	Description of Goods	HSN/SAC	Qty
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	24
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13894	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		28-10-2020	
				PO No.		71483	
				PO Date.		21-10-2020	
				Req ID		60901	
				Req Date		20-10-2020	
				Loc Req No		13070	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9514 - Tools - Cube testing moulds - 6 In - nos	9024	24	735.00	17,640.00	18	3,175.20	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		17,640.00	3,175.20	
	1,587.60	1,587.60	Total Invoice Amount		20,815.20		

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition For

Company Name:		GVDC		Date:		19-10-2020	
Site & Phase :		SYNERGY 119,191		Time:		16:00	
Supplier				Req. No.		13070	
Material required before date:		Urgent		ID No.		60901	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cube moulds	STD	24	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
APPROVED 21 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: FOR CUBES TEST PURPOSE.							
Prepared By		Nidhi		Approved by			
Sign. & Date		19.10.20		Sign. & Date		19.10.20	

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