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	SSllp.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13894
GV Discovery Center Pvt Ltd	Invoice Date.	28-10-2020
sy 119,191 synergy square 1	PO No.	71483
	PO Date.	21-10-2020
	Req ID	60901
GSTIN : 36AAHCG4940K1ZC	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.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 70665 Date 30/10 Sign Neha

70665

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 28-10-2020 4:28:24 PM

Purchase Order

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	**Doc No**	71483	13070
	Doc Date	21-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-07-2019	
040-66335551 9618244433	**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. .
Penality 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 : __/__/____

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.	11788
GV Discovery Center Pvt Ltd	DC Date.	28-10-2020
sy 119,191 synergy square 1	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			
12			
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29			
30			

INWARD
Inward No. 118 Dt: 29/10/20
MRN No. 84598 Dt: 30/10/20
Received By: Sandeep Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42451
Date 3/11
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	13894
GV Discovery Center Pvt Ltd	Invoice Date.	28-10-2020
sy 119,191 synergy square 1	PO No.	71483
	PO Date.	21-10-2020
	Req ID	60901
GSTIN : 36AAHCG4940K1ZC	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							
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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	71483					
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.