PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71889	PO / WO Date.	5/11/20
Supplier Name	SSllp.	PO/WO amount	10,207
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14136.	7/11/20.	10,207
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,207

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12002	7/11/20	85092	☑ 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:				10,207
Amount E – PO / WO value:				10,207
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	11/11/20	24/11					

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

OFFICE COPY
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14136
sy 119,191 synergy square 1	Invoice Date.	07-11-2020
	PO No.	71889
	PO Date.	05-11-2020
	Req ID	61254
GSTIN : 36AAHCG4940K1ZC	Req Date	03-11-2020
	Loc Req No	13086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	10	485.00	4,850.00	18	873.00
2	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	16.00	3,200.00	18	576.00
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7143
Date 12/11
Sign.

IGST	CGST	SGST			
			Total Taxable Amount	8,650.00	1,557.00
	778.50	778.50	Total Invoice Amount	10,207.00	

Rupees : Ten Thousand Two Hundred Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 06-11-2020 12:12:13 Original

71889

30 10 20 4:44:41

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
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**	71889	13086
	Doc Date	05-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	10.00	485.00	0.00	18.00	5,723.00
2	9538 - Tools - Hacksaw blade - single - nos	50.00	8.00	0.00	18.00	472.00
3	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	16.00	0.00	18.00	3,776.00
				Total Order Value . . .		**10,207.00**

Rupees : Ten Thousand Two Hundred Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 06/11/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Contact

Requisition For

Company Name:	GVDC		Date:		03-11-2020		
Site & Phase :	SYNERGY 119,191		Time:		15:20		
Supplier			Req. No.		13086		
Material required before date:	Urgent		ID No.		61254		

No	Description	Size	Quantity	Units	Inward No	Date
1	4 Pole Isolator	40amps	10	No's		
2	Hacksaw Blades 71889	STD	1	Box		
3	Insulation Tapes	STD	1	Box		
4	3 Core copper cable	2.5sqmm	100	mts		
5	Aluminium service wire	7/20	02	Bundles		
6	Extension Boards-2 model ~~71888~~	STD	10	No's		
7						
8						
9						
10						

Remarks:FOR SITE USE PURPOSE.

APPROVED
05 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Nidhi	Approved by	
Sign.& Date	03.11.20	Sign. & Date	03.11.20

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

③

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.	12002
GV Discovery Center Pvt Ltd	DC Date.	07-11-2020
sy 119,191 synergy square 1	PO No.	71889
	PO Date.	05-11-2020
	Req ID	61254
	Req Date	03-11-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13086

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	10
2	9538 - Tools - Hacksaw blade - single - nos	8202	50
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
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INWARD
Inward No. 207 Dt: 10/11/20
MRN No. 85092 Dt: 10/11/20
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43006
Date 20/11/20
Sign.

Subject to Hyderabad Jurisdiction

TAX INVOICE

(4)

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.	14136
GV Discovery Center Pvt Ltd	Invoice Date.	07-11-2020
sy 119,191 synergy square 1	PO No.	71889
	PO Date.	05-11-2020
	Req ID	61254
	Req Date	03-11-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	10	485.00	4,850.00	18	873.00
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3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	16.00	3,200.00	18	576.00
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Inward No. 203 Dt: 10/11/20

MRN No. Dt:

Received by: Sign:

Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	8,650.00	1,557.00
	778.50	778.50	Total Invoice Amount	10,207.00	

Rupees : Ten Thousand Two Hundred Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction