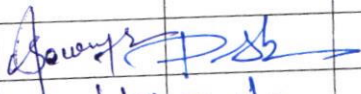


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72109		PO / WO Date.		13/11/20	
Supplier Name		SSLP.		PO/WO amount		3,357.	
Firm/Company		Givdc		Project		Givdc	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14264	18/11/20.	3,357				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,357				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12106.	18/11/20	85321	☒ 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:			3,357				
Amount E – PO / WO value:			3,357				
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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/11/20. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

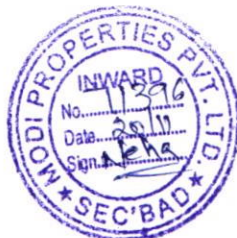
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14264	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		18-11-2020	
				PO No.		72109	
				PO Date.		13-11-2020	
				Req ID		61472	
				Req Date		11-11-2020	
				Loc Req No		13094	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7145 - Plumbing - other - Manhole sq. covers - - other 36" x 36"	7325	1	2500.00	2,500.00	18	450.00
2	7160 - Plumbing - other - RCC gully trap cover - 12	6810	3	115.00	345.00	18	62.10
3							
4							
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7							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,845.00	512.10
		256.05	256.05	Total Invoice Amount		3,357.10	
Rupees : Three Thousand Three Hundred Fifty Seven and Paise Ten Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

13-11-2020 15:14:17

Origin



72109

06.11.20 4:56:38

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

72109

13094

Doc Date

13-11-2020

Quote No

Nil

Quote Date

13-11-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos 36" x 36"	1.00	2,500.00	0.00	18.00	2,950.00
2 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	3.00	115.00	0.00	18.00	407.10

Total Order Value . . .**3,357.10**

Rupees : Three Thousand Three Hundred Fifty Seven and Paise Ten 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.

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 borewell & earth pipe purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Requisition For

Company Name:		GVDC		Date:		11-11-2020	
Site & Phase :		SYNERGY 119,191		Time:		11:40	
Supplier				Req. No.		13094	
Material required before date:		Urgent		ID No.		61472	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RCC Manhole(with cover) (20 tons)	42"X42"	1	No's			
2	Gully trap cover(manhole)	9"X12"	03	No's			
3							
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7							
8							
9							
10							
Remarks:FOR BOREWELL & EARTH PIT PURPOSE.							
Prepared By		Akhil		Approved by			
Sign.& Date		11.11.20		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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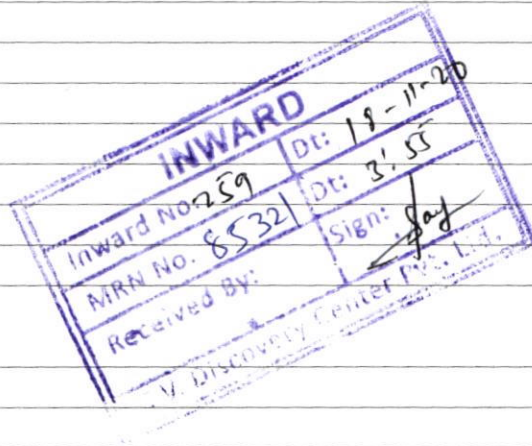
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details		DC No.	12106
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	18-11-2020
		PO No.	72109
		PO Date.	13-11-2020
		Req ID	61472
		Req Date	11-11-2020
		Loc Req No	13094
	Description of Goods	HSN/SAC	Qty
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos	7325	1
2	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	6810	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14264	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		18-11-2020	
				PO No.		72109	
				PO Date.		13-11-2020	
				Req ID		61472	
				Req Date		11-11-2020	
				Loc Req No		13094	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST		CGST	SGST	Total Taxable Amount		2,845.00	512.10
		256.05	256.05	Total Invoice Amount		3,357.10	
Rupees : Three Thousand Three Hundred Fifty Seven and Paise Ten Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory