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	SSllp.	PO/WO amount	3,357.
Firm/Company	GIDC	Project	GIDC
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	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

ORIGINAL INVOICE

#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		
GV Discovery Center Pvt Ltd	Invoice No.	14264
sy 119,191 synergy square 1	Invoice Date.	18-11-2020
	PO No.	72109
	PO Date.	13-11-2020
	Req ID	61472
	Req Date	11-11-2020
GSTIN : 36AAHCG4940K1ZC	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
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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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 11396 Date 20/11 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-11-2020 15:14:17 Origi 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	**Doc No**	72109	13094
	Doc Date	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-11-2020	
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	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.

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 borewell & earth pipe purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/___

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	72109					
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10						

Remarks:FOR BOREWELL & EARTHPIT PURPOSE.			
Prepared By	Akhil	Approved by	APPROVED 02 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	11.11.20	Sign. & Date	11.11.20

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

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.	12106
GV Discovery Center Pvt Ltd	DC Date.	18-11-2020
sy 119,191 synergy square 1	PO No.	72109
	PO Date.	13-11-2020
	Req ID	61472
GSTIN : 36AAHCG4940K1ZC	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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INWARD
Inward No: 259 Dt: 18-11-20
MRN No. 8532 Dt: 3:55
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43139
Date 24/11
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.	14264
GV Discovery Center Pvt Ltd	Invoice Date.	18-11-2020
sy 119,191 synergy square 1	PO No.	72109
	PO Date.	13-11-2020
	Req ID	61472
GSTIN : 36AAHCG4940K1ZC	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
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Inward No. 260 18-11-20 3:55

G.V. Discovery Center Pvt Ltd

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

Authorised signatory

Subject to Hyderabad Jurisdiction