PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71989	PO / WO Date.	9/11/20
Supplier Name	Ssllp.	PO/WO amount	504
Firm/Company	GVPL	Project	GVPC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14263.	18/11/20.	504
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			504

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12105	18/11/20	85322	☑ 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:				504
Amount E – PO / WO value:				504
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 accep~~table 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:	Sowmya	PS					
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.	14263
sy 119,191 synergy square 1	Invoice Date.	18-11-2020
	PO No.	71989
	PO Date.	09-11-2020
	Req ID	61348
GSTIN : 36AAHCG4940K1ZC	Req Date	07-11-2020
	Loc Req No	13090

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2	225.00	450.00	12	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	450.00		54.00
	27.00	27.00	Total Invoice Amount	504.00		

Rupees : Five Hundred Four Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 71395
Date 20/11
Sign.
SEC'BAD

71395

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-11-2020 16:28:37 Or 71989

30.10.20 4:46:12

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**	71989	13090
	Doc Date	09-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2020	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	2.00	225.00	0.00	12.00	504.00
					Total Order Value . . .	**504.00**

Rupees : Five Hundred Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	07-11-2020
Site & Phase :	SYNERGY 119,191	Time:	15:10
Supplier		Req. No.	13090
Material required before date: Urgent		ID No.	61348

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube Lights (20watts)	4feet	02	No's		
2	71989					
3						
4						
5						
6						
7			APPROVED			
8			09 NOV 2020			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks:FOR OFFICE KIOSK PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	07.11.20	Sign. & Date	07.11.20

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.	12105
GV Discovery Center Pvt Ltd	DC Date.	18-11-2020
sy 119,191 synergy square 1	PO No.	71989
	PO Date.	09-11-2020
	Req ID	61348
GSTIN : 36AAHCG4940K1ZC	Req Date	07-11-2020
	Loc Req No	13090

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 261 Dt: 18-11-20
MRN No. 85322 Dt: 4:00
Received By: Sign
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43140
Date 24/11
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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		
GV Discovery Center Pvt Ltd	Invoice No.	14263
sy 119,191 synergy square 1	Invoice Date.	18-11-2020
	PO No.	71989
	PO Date.	09-11-2020
	Req ID	61348
GSTIN : 36AAHCG4940K1ZC	Req Date	07-11-2020
	Loc Req No	13090

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2	225.00	450.00	12	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 262 Dt: 18-11-20
MRN No. Dt: 4:05
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	450.00	54.00
	27.00	27.00	Total Invoice Amount	504.00	

Rupees : Five Hundred Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction