PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71734.	PO / WO Date.	30/10/20.
Supplier Name	Ssllp.	PO/WO amount	9,442.
Firm/Company	Gvbc	Project	Gvbc
Sl. No.	Bill No.	Bill Date	Bill amount
1	14223.	16/11/20.	9,442
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,442

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista. 3281.	4/11/20	85310	☑ 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:	9,442
Amount E – PO / WO value:	9,442
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:	Sowmya	[signature]					
Date	17/11/20	24/4					

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

ORIGINAL INVOICE

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	Invoice No.	14223
GV Discovery Center Pvt Ltd	Invoice Date.	16-11-2020
sy 119,191 synergy square 1	PO No.	71734
	PO Date.	30-10-2020
	Req ID	61087
GSTIN : 36AAHCG4940K1ZC	Req Date	28-10-2020
	Loc Req No	13077

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	14	571.57	8,001.98	18	1,440.36
	Morocco						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,001.98		1,440.36
	720.18	720.18	Total Invoice Amount	9,442.34		

Rupees : Nine Thousand Four Hundred Fourty Two and Paise Thirty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71298
Date 18/11
Sign Neha

for Summit Sales LLP

Authorised Signatory

16/11/20

Subject to Hyderabad Jurisdiction

12/11

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G. V. Discovery Center Pvt Ltd	DC No. : 3281
	Date : 04/11/2020
	Vehicle No. : TS10UB8387
Site:	P.O. / W.O. No. : 71734
	P.O. / W.O. Date : 30/10/2020

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles 2ft x 2ft.	14 Box
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue	
11	87948	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAHCG4940K1ZE

Received the above materials in good condition.

Received by : Krishnam Raju

Stamp:

Date : 04/11/2020

For **SUMMIT SALES LLP**

Snehapriya.

Authorised Signatory

Purchase Order

 30-Oct-20 5:17:45 PM

71734
30.10.20 4:42:53

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	71734	13077
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-10-2020	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Morocco*	14.00	571.57	0.00	18.00	9,442.34
					Total Order Value . . .	**9,442.34**

Rupees : Nine Thousand Four Hundred Fourty Two and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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 is for office kisok, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	28-10-2020
Site & Phase :	SYNERGY 119,191	Time:	17:21
Supplier		Req. No.	13077
Material required before date: Urgent		ID No.	61087

No	Description	Size	Quantity	Units	Inward No	Date
1	Vitrified Tiles	02'X02'	14	Boxes		
2						
3	71734					
4						
5						
6						
7						
8						
9						
10						

Remarks:FOR OFFICE KIOSK PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	28.10.20	Sign. & Date	28.10.20

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G. V. Discovery Center Pvt. Ltd.	DC No. : 3281
	Date : 04/11/2020
	Vehicle No. : TS10UB 8387
Site:	P.O. / W.O. No. : 71734
	P.O. / W.O. Date : 30/10/2020

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles 2ft x 2ft.	14 Box
2		
3		
4		
5		
6		
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13		
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16		
17		
18		
19		
20		

Inward No. 255 MRN No. 85310 Date 18/11/2020 Time 2/30pm Received

GSTIN : 36AAHCG4940K1ZC

Received the above materials in good condition.

Received by : Krishnam Raju

Stamp:

Date : 04/11/2020

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43142 Date 24/11

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory