PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71849	PO / WO Date.	4/11/20.
Supplier Name	SSllp.	PO/WO amount	3,451
Firm/Company	GIVDC	Project	GIVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14135	7/11/20.	1,380.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,380.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12001	7/11/20	85091	☑ 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:	1,380
Amount E – PO / WO value:	3,451.
Amount F – Difference (A – E): GST-18%	2071 | —

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:	[signature]	[signature]					
Date	11/11/20	23/11					

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.	14135
sy 119,191 synergy square 1	Invoice Date.	07-11-2020
	PO No.	71849
	PO Date.	04-11-2020
	Req ID	61237
GSTIN : 36AAHCG4940K1ZC	Req Date	03-11-2020
	Loc Req No	13084

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos water bubble-20 lit		6	195.00	1,170.00	18	210.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD SEC'BAD INWARD No. 71142 Date 12-11 Sign.

IGST	CGST	SGST	Total Taxable Amount	1,170.00	210.60
	105.30	105.30	Total Invoice Amount	1,380.60	

Rupees : One Thousand Three Hundred Eighty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-11-2020 11:36:56 O

71849
30.10.20 4:44:39

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	71849	13084
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-11-2020	
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	4108 - Consumables - Water Bottle - NA - Nos *water bubble-20 lit*	15.00	195.00	0.00	18.00	3,451.50
	Total Order Value . . .					**3,451.50**

Rupees : Three Thousand Four Hundred Fifty One and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation	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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part bill received
Bill no: 14135
Bill date: 07/11/20
Bill amt: 1380/-
Bal amt receivable: 2071/-
23/11/2020

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

ame:	GVDC	Date:	03-11-2020
se :	SYNERGY 119,191	Time:	13.10
		Req. No.	13084
required before date:	Urgent	ID No.	G1237

	Description	Size	Quantity	Units	Inward No	Date
	Water Bubbles(20lit)	STD	15	No's		
6						
7						
8						
10						

P.O.71849

Remarks:FOR SITE USE PURPOSE.

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

APPROVED
-5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12001
GV Discovery Center Pvt Ltd	DC Date.	07-11-2020
sy 119,191 synergy square 1	PO No.	71849
	PO Date.	04-11-2020
	Req ID	61237
GSTIN : 36AAHCG4940K1ZC	Req Date	03-11-2020
	Loc Req No	13084

	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		6
2			
3			
4			
5			
6			
7			
8			
9	INWARD		
10	Inward No. 200 Dt: 10/11/20		
11	MRN No. 85091 Dt: 10/11/20		
12	Received By: Sign:		
13			
14	G.V. Discovery Center Pvt. Ltd.		
15			
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28			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43005
Date 20/11/20
Sign. Neha

TAX INVOICE

TRANSIT COPY

③

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.	14135
GV Discovery Center Pvt Ltd	Invoice Date.	07-11-2020
sy 119,191 synergy square 1	PO No.	71849
	PO Date.	04-11-2020
	Req ID	61237
GSTIN : 36AAHCG4940K1ZC	Req Date	03-11-2020
	Loc Req No	13084

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		6	195.00	1,170.00	18	210.60
	water bubble-20 lit						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Inward No: 201 Dt: 10/11/20
MRN No: Sign:
Received By:
G.V. Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	1,170.00	210.60
	105.30	105.30	Total Invoice Amount	1,380.60	

Rupees : One Thousand Three Hundred Eighty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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