

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		SSlp		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

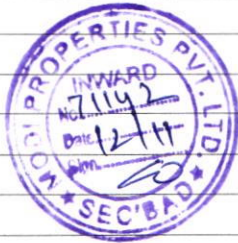
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

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

Page(s) 1 Of 1

05-11-2020 11:36:56

01



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

5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

71849

13084

Doc Date

04-11-2020

Quote No

Nil

Quote Date

04-11-2020

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.

Penalty 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/-
Nleh
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

Name:	GVDC	Date:	03-11-2020
Se :	SYNERGY 119,191	Time:	13.10
		Req. No.	13084
required before date:	Urgent	ID No.	61237

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

Remarks:FOR SITE USE PURPOSE.

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

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



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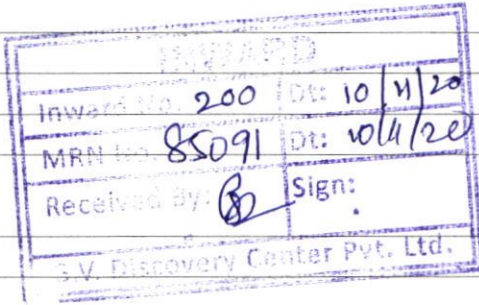
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details		DC No.	12001
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	07-11-2020
		PO No.	71849
		PO Date.	04-11-2020
		Req ID	61237
		Req Date	03-11-2020
		Loc Req No	13084
Description of Goods		HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		6
2			
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for Summit Sales LLP

Authorised signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

TRANSIT COPY

Customer Details				Invoice No.		14135	
GV Discovery Center Pvt Ltd				Invoice Date.		07-11-2020	
sy 119,191 synergy square 1				PO No.		71849	
GSTIN : 36AAHCG4940K1ZC				PO Date.		04-11-2020	
				Req ID		61237	
				Req Date		03-11-2020	
				Loc Req No		13084	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	IGST	CGST	SGST	Total Taxable Amount	1,170.00		210.60
		105.30	105.30	Total Invoice Amount	1,380.60		

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