

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/11/20		Prepared by: D.SOWMYA	
PO/WO no. 71344		PO / WO Date. 16/10/20	
Supplier Name SSIIP		PO/WO amount 8,666	
Firm/Company GND		Project GND	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14031	4/11/20	6,066
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,066
Sl. No.	DC No	DC. Date	MRN No.
1.	11913	4/11/20	85309
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,066
Amount E – PO / WO value:			8,666
Amount F – Difference (A – E): GST-18%			2,600
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		7.11.2020	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	5/11/20	22/11	

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

1 of 1 : 04-11-2020

Customer Details				Invoice No.		14031	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		04-11-2020	
				PO No.		71344	
				PO Date.		16-10-2020	
				Req ID		60743	
				Req Date		15-10-2020	
				Loc Req No		13064	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	3024	1.70	5,140.80	18	925.34
2	10 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,140.80		925.34	
Total Invoice Amount				462.67		462.67	
				6,066.14			
Rupees : Six Thousand Sixty Six and Paise Fourteen Only.							

Rupees : Six Thousand Sixty Six and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-10-2020 3:32:19 PM

Origin



71344

10.10.20 12:34:48

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71344	13064
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	4,320.00	1.70	0.00	18.00	8,665.92
Total Order Value . . .					8,665.92

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

Terms and Conditions :-**Specification / Brand** 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 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 Labour huts purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Bill - 13739 - 19/10/20 -
2,599/-
Balance - 6,066.92/-
Sanyas

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition For

Company Name:		GVDC		Date:		13-10-2020	
Site & Phase :		SYNERGY 119,191		Time:		17:54	
Supplier				Req. No.		13064	
Material required before date:		Urgent		ID No.		60743	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheets	18'x24'	10	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR LABOURS HUT PURPOSE AT BRGV.							
Prepared By		Nidhi		Approved by			
Sign.& Date		13.10.20		Sign. & Date		13.10.20	

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

Summit Sales LLP

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		Req ID	60743
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GSTIN : 36AAHCG4940K1ZC		Loc Req No	13064
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory



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TRANSIT COPY

Supplier / Customer / Transporter - Copy

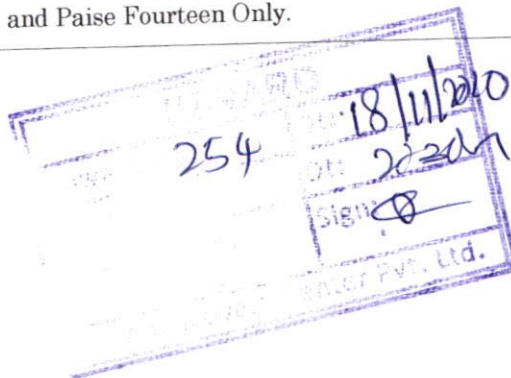
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