PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71258	PO / WO Date.	13/10/20
Supplier Name	SSllp.	PO/WO amount	8,336.
Firm/Company	GIVPL	Project	GIVPL

Sl. No.	Bill No.	Bill Date	Bill amount
1	13884	27/10/20	1,062
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,062

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11778	27/10/20	85306.	☑ 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:	1,062
Amount E – PO / WO value:	8,336
Amount F – Difference (A – E): GST-18%	7,274/-

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	**31.10.2020**
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS					
Date	29/10/20.	27/11					

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

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		
GV Discovery Center Pvt Ltd	Invoice No.	13884
sy 119,191 synergy square 1	Invoice Date.	27-10-2020
	PO No.	71258
	PO Date.	13-10-2020
	Req ID	60656
GSTIN : 36AAHCG4940K1ZC	Req Date	10-10-2020
	Loc Req No	13057

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	15	60.00	900.00	18	162.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	900.00		162.00
	81.00	81.00	Total Invoice Amount	1,062.00		

Rupees : One Thousand Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70659 Date 20/10 Sign Neha

Purchase Order

 13-10-2020 3:53:44 PM

71258
10.10.20 12:26:27

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50(
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**	71258	13057
	Doc Date	13-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2020	
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	9513 - Tools - Crowbar - other - nos	3.00	655.00	0.00	18.00	2,318.70
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
3	9570 - Tools - Spade with handle - NA - nos	5.00	100.00	0.00	18.00	590.00
4	9592 - Tools - Labour helmet female - NA - nos	15.00	60.00	0.00	18.00	1,062.00
5	9593 - Tools - Labour helmet male - NA - Nos	15.00	60.00	0.00	18.00	1,062.00
				Total Order Value . . .		**8,336.70**

Rupees : Eight Thousand Three Hundred Thirty Six and Paise Seventy Only.

Bill - 13673 - 16/10/20 - 7,274/-
Balance = 1,062/-
Sowmya

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. .
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 for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : PSL

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	09-10-2020
Site & Phase :	SYNERGY 119,191	Time:	18:20
Supplier		Req. No.	13057
Material required before date:	Urgent	ID No.	60656

No	Description	Size	Quantity	Units	Inward No	Date
1	Crow bars 71258	Large size	03			
2	Gampas	STD	20			
3	Spade	Large size	05			
4	Trowel 71257	STD	10			
5	Safety Jackets (For Labour) 71259	STD	30			
6	Safety Helmets (For Labour)	STD	30			
7						
8						
9						
10						

Remarks: FOR PCC WORK PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	09.10.20	Sign. & Date	09.10.20

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

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11778
GV Discovery Center Pvt Ltd	DC Date.	27-10-2020
sy 119,191 synergy square 1	PO No.	71258
	PO Date.	13-10-2020
	Req ID	60656
GSTIN : 36AAHCG4940K1ZC	Req Date	10-10-2020
	Loc Req No	13057

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	15
2			
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G.V. Discovery Center Pvt. Ltd.
Received By:
MRN No. 85306
251
18/11/2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43145
Date 24/11

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	13884
sy 119,191 synergy square 1	Invoice Date.	27-10-2020
	PO No.	71258
	PO Date.	13-10-2020
	Req ID	60656
GSTIN : 36AAHCG4940K1ZC	Req Date	10-10-2020
	Loc Req No	13057

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	15	60.00	900.00	18	162.00
2							
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IGST	CGST	SGST			
			Total Taxable Amount	900.00	162.00
	81.00	81.00	Total Invoice Amount	1,062.00	

Rupees : One Thousand Sixty Two Only.

INWARD
Inward No: 252 Dt: 18-11-2020
MRN No. Dt: 2230m
Received By: Sign:
GV Discovery Center Pvt Ltd

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction