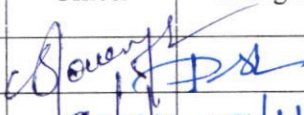


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71258		PO / WO Date.		13/10/20	
Supplier Name		SSIP.		PO/WO amount		8,336.	
Firm/Company		GNDL		Project		GNDL	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/20 20/11						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.	13884		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	27-10-2020		
				PO No.	71258		
				PO Date.	13-10-2020		
				Req ID	60656		
				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				Total Taxable Amount		900.00	162.00
CGST				Total Invoice Amount		1,062.00	
SGST							
81.00							
81.00							
Rupees : One Thousand Sixty Two Only.							

for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-10-2020 3:53:44 PM



From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
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	71258	13057
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
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.

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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

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

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

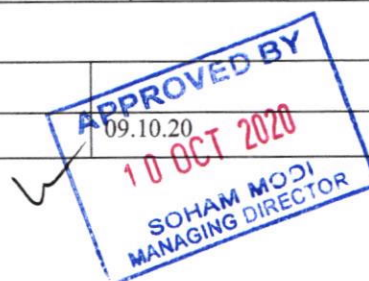
For **Summit Sales LLP**

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 7, 258	Large size	03	✓				
2	Gampas	STD	20	✓				
3	Spade	Large size	05	✓				
4	Trowel 7, 258	STD	10	✓				
5	Safety Jackets (For Labour) 7, 258	STD	30					
6	Safety Helmets (For Labour) 7, 258	STD	30	✓				
7								
8								
9								
10								
Remarks: FOR PCC WORK PURPOSE.								
Prepared By		Nidhi		Approved by				
Sign. & Date		09.10.20		Sign. & Date				

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



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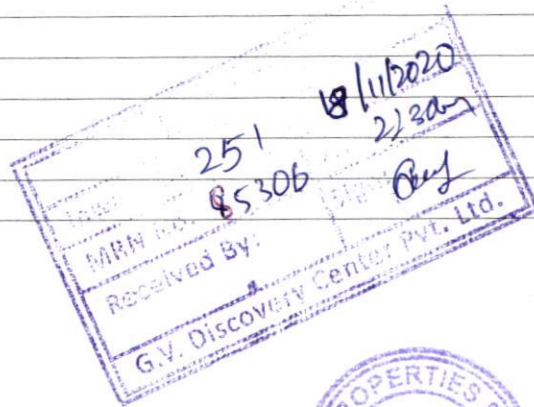
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details		DC No.	11778
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	27-10-2020
		PO No.	71258
		PO Date.	13-10-2020
		Req ID	60656
		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			
3			
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5			
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

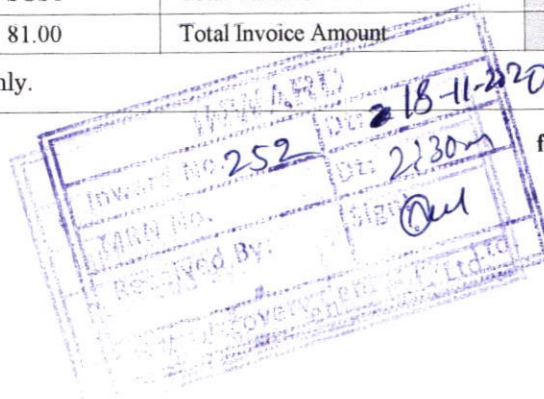
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.		13884	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		27-10-2020	
				PO No.		71258	
				PO Date.		13-10-2020	
				Req ID		60656	
				Req Date		10-10-2020	
				Loc Req No		13057	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				81.00		81.00	
Total Taxable Amount				900.00		162.00	
Total Invoice Amount				1,062.00			
Rupees : One Thousand Sixty Two Only.							

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for Summit Sales LLP

Authorised signatory