

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71766		PO / WO Date.		31/10/20	
Supplier Name		SSILP		PO/WO amount		2230	
Firm/Company		GVDC		Project		GVDC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14366	23/11/20		2,230			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,230	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12200	23/11/20	85594	☒ 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:						2,230	
Amount E – PO / WO value:						2,230	
Amount F – Difference (A – E): GST-18%						-	
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			29.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/11/20	26/11/20	26/11/20				

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 : 23-11-2020

Customer Details				Invoice No.		14366	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN: 36AAHCG4940K1ZC				Invoice Date.		23-11-2020	
				PO No.		71766	
				PO Date.		31-10-2020	
				Req ID		61153	
				Req Date		31-10-2020	
				Loc Req No		13079	
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8187 - Steel - other - MS Light Stand - NA - Nos STD		7216	4	472.50	1,890.00	18	340.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,890.00	340.20
		170.10	170.10	Total Invoice Amount		2,230.20	

Rupees : Two Thousand Two Hundred Thirty and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-10-2020 14:45:06



71766

30.10.20 4:42:54

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500004

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

71766

13079

Doc Date

31-10-2020

Quote No

Nil

Quote Date

14-05-2018

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8187 - Steel - other - MS Light Stand - NA - Nos STD	4.00	472.50	0.00	18.00	2,230.20
Total Order Value . . .					2,230.20
Rupees : Two Thousand Two Hundred Thirty and Paise Twenty Only.					

Terms and Conditions :-**Specification / Brand** Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dtd.17/07/2019 and accepted by contractor.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** 119, 191 Synergy Square 1

Phone.

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Extra.**Warranty** 1 year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition For

Company Name:		GVDC		Date:		30-10-2020	
Site & Phase :		SYNERGY 119,191		Time:		12:21	
Supplier				Req. No.		13079	
Material required before date:			Urgent		ID No.		61153
No	Description	Size	Quantity	Units	Inward No	Date	
1	LED Lights(100watts) With light stand	STD	04	No's			
2	71740						
3							
4							
5							
6	71760						
7							
8							
9							
10							
Remarks:FOR SITE USE PURPOSE.							
Prepared By		Nidhi		Approved by			
Sign.& Date		30.10.20		Sign. & Date			

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

APPROVED
- 2 107 30.10.20
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

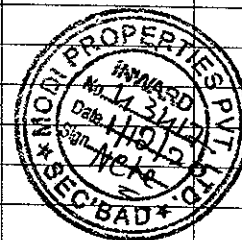
Supplier / Customer / Transporter - Copy

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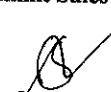
1 of 1 : 23-11-2020

Customer Details		DC No.	12200
GV Discovery Center Pvt Ltd		DC Date.	23-11-2020
sy 119,191 synergy square 1		PO No.	71766
		PO Date.	31-10-2020
		Req ID	61153
GSTIN : 36AAHCG4940K1ZC		Req Date	31-10-2020
		Loc Req No	13079
Description of Goods		HSN/SAC	Qty
1	8187 - Steel - other - MS Light Stand - NA - Nos	7216	4
2			
3			
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INVOICE	
Invoice No. 274	DC: 2479-20
MRN No. 85594	DL: 12/05
Received By:	Sign: <i>[Signature]</i>
G.V. Discovery Center Pvt. Ltd.	



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

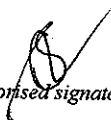
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