PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71466.	PO / WO Date.	31/10/20
Supplier Name	SSllp.	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 acce~~ptable 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	26/11/20	3/12					

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
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	14366
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71604
Date 27/11/20
Sign [illegible]

 31-10-2020 14:45:06

Purchase Order

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-
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. .
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty 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 : 31/10/2020

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	71766					
7						
8						
9						
10						

Remarks:FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	30.10.20	Sign. & Date	30.10.20

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

APPROVED
-2 NOV 2020
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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	12200
sy 119,191 synergy square 1	DC Date.	23-11-2020
	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			
4			
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7			
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INWARD
Inward No. 274 Dt: 24-11-20
MRN No. 85594 Dt: 12.05
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. [illegible]
Date [illegible]
Sign.

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.	14366
sy 119,191 synergy square 1	Invoice Date.	23-11-2020
	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	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
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