PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/12/2020	Prepared by:	MINISH
PO/WO no.	7/1954.	PO / WO Date.	07/11/2020.
Supplier Name	SSLLP.	PO/WO amount	2,520/-
Firm/Company	GNDC.	Project	119, 191, Synergy Square-1
Sl. No.	Bill No.	Bill Date	Bill amount
1	14456	26/11/2020	2,520/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	2,520/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12272	26/11/2020	85785	☑ 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:	-
Amount E – PO / WO value:	2,520/-
Amount F – Difference (A – E): GST-18%	2,520/-
	-

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	07/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 05 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		5/12					

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

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14456
sy 119,191 synergy square 1	Invoice Date.	26-11-2020
	PO No.	71954
	PO Date.	07-11-2020
	Req ID	61350
GSTIN : 36AAHCG4940K1ZC	Req Date	07-11-2020
	Loc Req No	13089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,400.00		120.00
	60.00	60.00	Total Invoice Amount	2,520.00		

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 7185 Date 9/12 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-11-2020 10:56:28 AM

Origi

71954
30.10.20 4:46:11

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	71954	13089
Doc Date	07-11-2020	
Quote No	Nil	
Quote Date	07-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	200.00	12.00	0.00	5.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty 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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	07-11-2020
Site & Phase :	SYNERGY 119,191	Time:	11:20
Supplier		Req. No.	13089
Material required before date:	Urgent	ID No.	61350

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny Bags	STD	200	No's		
2						
3						
4						
5	71954					
6				APPROVED		
7				07 NOV 2020		
8				MINISH PARIKH MANAGER PROCUREMENT		
9						
10						

Remarks:FOR CURING PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Datc	07.11.20	Sign. & Datc	07.11.20

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

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.	12272
sy 119,191 synergy square 1	DC Date.	26-11-2020
	PO No.	71954
	PO Date.	07-11-2020
	Req ID	61350
GSTIN : 36AAHCG4940K1ZC	Req Date	07-11-2020
	Loc Req No	13089

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			

Inward No. 281 27-11-20
85785 9.37
Received By:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43418
Date 1/12/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	14456
sy 119,191 synergy square 1	Invoice Date.	26-11-2020
	PO No.	71954
	PO Date.	07-11-2020
	Req ID	61350
GSTIN : 36AAHCG4940K1ZC	Req Date	07-11-2020
	Loc Req No	13089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 281
MRN No.
Received By
Dt: 27-11-20
Dt: 9:57
Sign:
G.V. Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	2,400.00	120.00
	60.00	60.00	Total Invoice Amount	2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction