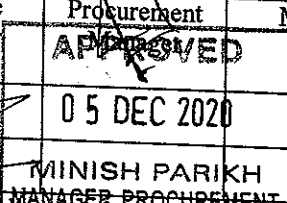


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/12/2020		Prepared by: MINISH	
PO/WO no. 171954		PO / WO Date. 07/11/2020	
Supplier Name S S L P .		PO/WO amount 2,520/-	
Firm/Company GND C.		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.
1.	12272	26/11/2020	85785
2.			
3.			
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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 M D
Sign:			
Date			
			
Accounts - receiver of bill			
Accountant			
Accounts Manager			

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. 1,00,000/- 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

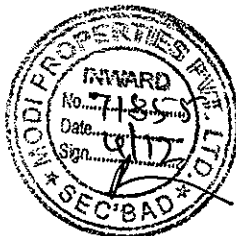
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



71954

30.10.20 4:46:11

Page(s) 1 Of 1

09-11-2020 10:56:28 AM

Origin

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.

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**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:		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							
6							
7							
8							
9							
10							
Remarks:FOR CURING PURPOSE.							
Prepared By		Nidhi		Approved by			
Sign. & Date		07.11.20		Sign. & Date		07.11.20	

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

APPROVED
07 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

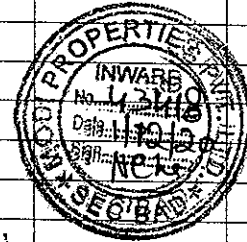
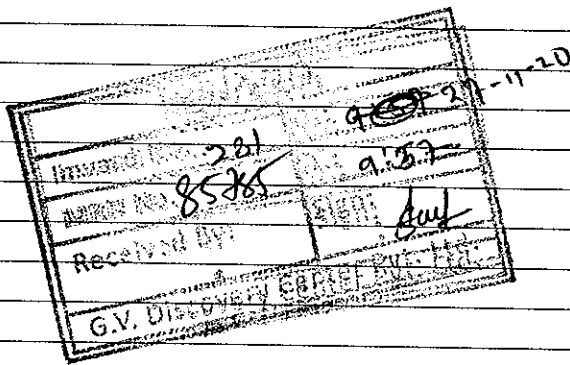
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

Customer Details		DC No.	12272
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	26-11-2020
		PO No.	71954
		PO Date.	07-11-2020
		Req ID	61350
		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			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorized signatory

TAX 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

1 of 1 : 26-11-2020

Customer Details				Invoice No.		14456	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-11-2020	
				PO No.		71954	
				PO Date.		07-11-2020	
				Req ID		61350	
				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	
				60.00		60.00	
Total Taxable Amount				2,400.00		120.00	
Total Invoice Amount				2,520.00			

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory