PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72849	PO / WO Date.	9/12/20
Supplier Name	sslp.	PO/WO amount	6,726.
Firm/Company	GVDC	Project	GVDC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14797	15/12/20.	6,726.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,726.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12585	15/12/20.	86368	☑ 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:	6,726
Amount E – PO / WO value:	6,726
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	26.12.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	24/12/20.	28/12					

APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14797
GV Discovery Center Pvt Ltd	Invoice Date.	15-12-2020
sy 119,191 synergy square 1	PO No.	72849
	PO Date.	09-12-2020
	Req ID	62140
	Req Date	08-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13109

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		150	30.00	4,500.00	18	810.00
	5 bundles						
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
3	7329 - Plumbing - GI - Clamp - other - nos	7318	20	22.00	440.00	18	79.20
	34"						
4							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72220 Date 17/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	5,700.00		1,026.00
	513.00	513.00	Total Invoice Amount	6,726.00		

Rupees : Six Thousand Seven Hundred Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72849
05.12.20 12:12:19

 09-12-2020 3:46:00 PM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72849 13109
	Doc Date	09-12-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2020
040-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 bundles*	150.00	30.00	0.00	18.00	5,310.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
3	7329 - Plumbing - GI - Clamp - other - nos *34"*	20.00	22.00	0.00	18.00	519.20
				Total Order Value . . .		**6,726.00**

Rupees : Six Thousand Seven Hundred Twenty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HDPE pipe line curing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part material Received!
Invoice no: 14685
Amount: 2070.90
Dt: 9/12/20

(2) ~~Part material Received~~
~~Invoice no: 14135~~
~~Dt: 7/11/20~~
~~Amount: 1380/-~~
~~Ballance receivable~~!

D 18/12/20

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:	07-12-2020
Site & Phase :	SYNERGY 119,191	Time:	17:00
		Req. No.	13109
Material required before date:	Urgent	ID No.	62140

No	Description	Size	Quantity	Units	Inward No	Date
1	Saddle	40mmX3/4"	20	Nos		
2	GI Nipple (3"Length)	3/4"	20	Nos		
3	HDPE Coupler 72848	40mm	10	Nos		
4	Ball Valve	3/4"	20	Nos		
5	Nozzle	3/4"X1/2"	10	Nos		
6	Curing Pipe	3/4"	05	Nos		
7	HDPE End Cap	40mm	04	Nos		
8	Teflon Tape 72849 — SSLLP		40	Nos		
9	Clamps	3/4"	20	Nos		
10						

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR HDPE Pipe Line for Curing for Site Purpose

Prepared By	G Rajesh Babu	Approved by	
Sign.& Date		Sign. & Date	07.12.20

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details	DC No.	12585
GV Discovery Center Pvt Ltd	DC Date.	15-12-2020
sy 119,191 synergy square 1	PO No.	72849
	PO Date.	09-12-2020
	Req ID	62140
	Req Date	08-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13109

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
3	7329 - Plumbing - GI - Clamp - other - nos	7318	20
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ok

16/12/2020

INWARD
Inward No: 301 Date: 16-12-20
MRN No: 86368 10:00
Received By:
Pvt. Ltd.

MODI PROPERTIES
INWARD
No. 43991
Date 22/12
SECBAD

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14797
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	PO No.	72849
	PO Date.	09-12-2020
	Req ID	62140
GSTIN : 36AAHCG4940K1ZC	Req Date	08-12-2020
	Loc Req No	13109

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	34"						
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IGST	CGST	SGST				
			Total Taxable Amount	5,700.00		1,026.00
	513.00	513.00	Total Invoice Amount	6,726.00		

Rupees : Six Thousand Seven Hundred Twenty Six Only.

for Summit Sales LLP

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