PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72993	PO / WO Date.	15/12/20
Supplier Name	SSllp.	PO/WO amount	2,597
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14807	15/12/20.	2,597
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,597

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12595	15/12/20.	86384	☑ 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:	2,597
Amount E – PO / WO value:	2,597
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	24/12/20.	29/12					

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.	14807
GV Discovery Center Pvt Ltd	Invoice Date.	15-12-2020
sy 119,191 synergy square 1	PO No.	72993
	PO Date.	15-12-2020
	Req ID	62320
GSTIN : 36AAHCG4940K1ZC	Req Date	15-12-2020
	Loc Req No	13121

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	2	364.00	728.00	18	131.04
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	2	25.00	50.00	18	9.00
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	2	56.00	112.00	18	20.16
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	199.00	199.00	18	35.82
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2	457.00	914.00	18	164.52
6	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		2	99.00	198.00	18	35.64
7							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,201.00		396.18
	198.09	198.09	Total Invoice Amount	2,597.18		

Rupees : Two Thousand Five Hundred Ninty Seven and Paise Eighteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72310
Date 17/12
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-12-2020 2:58:19 PM Origi

72993
05.12.20 12:14:15

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	**Doc No**	72993	13121
	Doc Date	15-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2020	
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	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	2.00	364.00	0.00	18.00	859.04
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	2.00	25.00	0.00	18.00	59.00
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	2.00	56.00	0.00	18.00	132.16
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	199.00	0.00	18.00	234.82
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	2.00	457.00	0.00	18.00	1,078.52
6	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	2.00	99.00	0.00	18.00	233.64
					Total Order Value . . .	**2,597.18**

Rupees : Two Thousand Five Hundred Ninty Seven and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality 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 motor fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	15.12.20
Site & Phase :	SYNERGY 119,191	Time:	11.30 Hrs
		Req. No.	13121
Material required before date:	19.12.20	ID No.	62320

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC FABT	1 1/4 "	02	No's		
2	CPVC COUPLING	1 1/4 "	02	No's		
3	CPVC ELBOW	1 1/4"	02	No's		
4	CPVC SOLVENT 72993	200 ML	01	No's		
5	CPVC PIPE	1 1/4"	02	No's		
6	G.I UNION	1 1/4"	02	No's		
7						
8						
9						
10						

Remarks: FOR MORTER FIXING PURPOSE.

Prepared By:	Vineetha Reddy	Approved by	V.Ravi
Sign.& Date	15.12.2020	Sign. & Date	15.12.2020

APPROVED
15 DEC 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

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

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GV Discovery Center Pvt Ltd	DC Date.	15-12-2020
sy 119,191 synergy square 1	PO No.	72993
	PO Date.	15-12-2020
	Req ID	62320
GSTIN : 36AAHCG4940K1ZC	Req Date	15-12-2020
	Loc Req No	13121

	Description of Goods	HSN/SAC	Qty
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2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	2
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	2
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	1
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2
6	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		2
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86383

for Summit Sales LLP

INWARD No. 43987 Date 22/12

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

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IGST	CGST	SGST				
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	198.09	198.09	Total Invoice Amount	2,597.18		

Rupees : Two Thousand Five Hundred Ninty Seven and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory