PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72912	PO / WO Date.	12/12/20
Supplier Name	SSICp.	PO/WO amount	2,849
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14799	15/12/20.	2,849
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,849.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12587	15/12/20.	86372	☑ 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:				2,849
Amount E – PO / WO value:				2,849
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] APPROVED 29 DEC 2020				
Date	24/12/20	29/12	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

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14799
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	PO No.	72912
	PO Date.	12-12-2020
	Req ID	62192
GSTIN : 36AAHCG4940K1ZC	Req Date	10-12-2020
	Loc Req No	13116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape -	9017	1	475.00	475.00	18	85.50
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
3	9579 - Tools - Spirit Level - 1 Ft - Nos		2	120.00	240.00	18	43.20
4	9591 - Tools - Safety Indication Ribbon - NA - nos		3	410.00	1,230.00	18	221.40
5	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	2	6.00	12.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72318
Date 17/12
Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	2,417.00		432.90
	216.45	216.45	Total Invoice Amount	2,849.90		

Rupees : Two Thousand Eight Hundred Fourty Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72912
05.12.20 12:14:14

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**	72912	13116
	Doc Date	12-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-12-2020	
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	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1.00	475.00	0.00	18.00	560.50
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	4.00	115.00	0.00	18.00	542.80
3	9579 - Tools - Spirit Level - 1 Ft - Nos	2.00	120.00	0.00	18.00	283.20
4	9591 - Tools - Safety Indication Ribbon - NA - nos	3.00	410.00	0.00	18.00	1,451.40
5	7515 - Stationery - other - Chalkpiece - NA - boxes	2.00	6.00	0.00	0.00	12.00
					Total Order Value . . .	**2,849.90**

Rupees : Two Thousand Eight Hundred Fourty Nine and Paise Ninty 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 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

12/12/2020

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Name :

Requisition For

Company Name:	GVDC	Date:	10-12-2020
Site & Phase :	SYNERGY 119,191	Time:	13.00 Hrs
		Req. No.	13116
Material required before date:	14.12.2020	ID No.	62192

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement Tape (PVC Type)	30 Mtrs	01	No's		
2	Measurement Tape (Spirit Level)	5 Mtrs	04	No's		
3	Spirit Level Scale 72912	1 Ft	02	No's		
4	Safety Ribbon	Std	03	No's		
5	Line Doori		02	No's		
6	Metna 72913	STD	01	No's		
7	Plumb	STD	01	No's		
8	Chalkpeice	STD	02	Boxes		
9						
10						

Remarks: For Site Use.

Prepared By	V.Ravi	Approved by	
Sign.& Date	10.12.2020	Sign. & Date	

APPROVED
12 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	12587
GV Discovery Center Pvt Ltd	DC Date.	15-12-2020
sy 119,191 synergy square 1	PO No.	72912
	PO Date.	12-12-2020
	Req ID	62192
	Req Date	10-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13116

	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	4
3	9579 - Tools - Spirit Level - 1 Ft - Nos		2
4	9591 - Tools - Safety Indication Ribbon - NA - nos		3
5	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	2
6			
7			
8			
9			
10			
11			
12	ok		
13			
14			
15			
16			
17			
18			
19			
20	302 16-12-20		
21	86372 10		
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT LTD INWARD No. 43992 Date 22/12

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	Invoice No.	14799
GV Discovery Center Pvt Ltd	Invoice Date.	15-12-2020
sy 119,191 synergy square 1	PO No.	72912
	PO Date.	12-12-2020
	Req ID	62192
	Req Date	10-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape -	9017	1	475.00	475.00	18	85.50
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
3	9579 - Tools - Spirit Level - 1 Ft - Nos		2	120.00	240.00	18	43.20
4	9591 - Tools - Safety Indication Ribbon - NA - nos		3	410.00	1,230.00	18	221.40
5	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	2	6.00	12.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,417.00		432.90
	216.45	216.45	Total Invoice Amount	2,849.90		

Rupees : Two Thousand Eight Hundred Fourty Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction