PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72922	PO / WO Date.	14/12/20
Supplier Name	SSllp.	PO/WO amount	17,839
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14801	15/12/20.	17,839
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,839.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12589.	15/12/20.	86387	☑ 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:	17,839
Amount E – PO / WO value:	17,839.
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]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	24/12/20	28/12					

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14801
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	PO No.	72922
	PO Date.	14-12-2020
	Req ID	61154
	Req Date	31-10-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos	8443	1	15118.00	15,118.00	18	2,721.24
	Epson M205						
2							
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12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12316
Date 17/12
Sign Neha

IGST	CGST	SGST	Total Taxable Amount	15,118.00		2,721.24
	1,360.62	1,360.62	Total Invoice Amount	17,839.24		

Rupees : Seventeen Thousand Eight Hundred Thirty Nine and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-Dec-20 11:11:36 AM

72922
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, Secunderab
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**	72922	13078
	Doc Date	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2020	
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	5051 - Equipment - other - Printer - other - nos *Epson M205*	1.00	15,118.00	0.00	18.00	17,839.24
	Total Order Value . . .					**17,839.24**

Rupees : Seventeen Thousand Eight Hundred Thirty Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Brand is Epson M 205 Multifunction Wifi monichrome printer
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition For MD

...y Name:	GVDC	Date:	30-10-2020
... Phase :	SYNERGY 119,191	Time:	12:21
...plier		Req. No.	13078
...aterial required before date:	Urgent	ID No.	61154

...o	Description	Size	Quantity	Units	Inward No	Date
1	Printer	STD	01	No's		
2						
3						
4						
5	Po 72922					
6						
7						
8						
9						
10						

Remarks:FOR OFFICE USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	28.10.20	Sign. & Date	28.10.20

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

02 NOV 2020

Tax Invoice

Sold By: Consulting Rooms Private Limited ,
Ship-from Address: *J.L.No-9,35 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia, Howrah, West Bengal, India - 711316, IN-WB*
GSTIN - 19AAGCC4236P1Z6

Invoice Number # FADA0I2100340750

Order ID: OD220366031039570000
Order Date: 01-12-2020
Invoice Date: 01-12-2020
PAN: aagcc4236p
CIN: U74900DL2016PTC291626

Bill To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

Ship To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Multi Function Printers FSN: PRNE9YC5PAVGHDCZ HSN/SAC: 84433240aa	**Epson M205 Multi-function WiFi Monochrome Printer** Warranty: One year or 50,000 prints whichever is earlier 1. [IMEI/Serial No: WLPY055927] **IGST:** 18.0 %	1	14499.00	-100.00	12202.54	2196.46	14399.00
	Total	**1**	**14499.00**	**-100.00**	**12202.54**	**2196.46**	**14399.00**

Grand Total **₹ 14399.00**

Consulting Rooms Private Limited

Authorized Signatory

Inward
12332

CHECKED
Quantity 01
Quality Ok
By:
Dt: 11/12/20
Summit Sales LLP

Po - 72923

Flipkart
Thank You!
for shopping with us

Returns Policy: *At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the* **original Brand box/price tag, original packing and invoice** *without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.*

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Consulting Rooms Private Limited , Office No.1106-1107, 11th Floor, Kailash Building, 26 Kasturba Gandhi Marg, Connaught Place, New Delhi, Central Delhi, DELHI, DELHI - 110001

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E.

Regarding Requisition of Printer for GVDC site. Friday, Nov 20, 2020, 3:48 PM
Req.no.13078

To: Soham Modi <sohammodi@modiproperties.com>
From: jyothinidhi . <jyothinidhi@modiproperties.com>
Cc: Srinivasa Kumar <srinivasakumar@modiproperties.com>,
purchase_modiproperties.com <purchase@modiproperties.com>,
Ashaiya U. Admin <ashaiya@modiproperties.com>

Respected MD sir,

Requesting for one Printer at GVDC site for printing Bills, vouchers and site reports.
Req.no.13078.

Please approve sir,

APPROVED BY
NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Regards,
Nidhi.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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	PO Date.	14-12-2020
	Req ID	61154
GSTIN : 36AAHCG4940K1ZC	Req Date	31-10-2020
	Loc Req No	13078

	Description of Goods	HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
2			
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308
86387

16-12-20
10:00

86387

MODI PROPERTIES
INWARD
No. 43989
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

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GV Discovery Center Pvt Ltd	Invoice Date.	15-12-2020
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	PO Date.	14-12-2020
	Req ID	61154
	Req Date	31-10-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13078

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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction