

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		72865		PO / WO Date.		10/12/20	
Supplier Name		SSLP.		PO/WO amount		368	
Firm/Company		Gvdc		Project		Gvdc	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14794	15/12/20.		368			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						368	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12582	15/12/20.	86386	☒ 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:						368	
Amount E – PO / WO value:						368	
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:			29 DEC 2020				
Date	24/12/20	23/12	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/-

Summit Sales LLP

00003 ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-12-2020 15:16:17

Original /



72865

05.12.20 12:12:19

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	72865	13114
Doc Date	10-12-2020	
Quote No	Nil	
Quote Date	10-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4066 - Consumables - Water bottle - NA - nos	6.00	52.00	0.00	18.00	368.16
Total Order Value . . .					368.16

Rupees : Three Hundred Sixty Eight and Paise Sixteen Only.

Terms and Conditions :-**Specification /** 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** 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Requisition For

Company Name:		GVDC		Date:		10-12-2020	
Site & Phase :		SYNERGY 119,191		Time:		13.00 Hrs	
				Req. No.		13114	
Material required before date:		14.12.2020		ID No.		62189	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Serving Tray (Fiber) Good Quality	Big	01	No's			
2	Water Bottles (White Color)	1 Ltr	06	No's			
3	Water Glasess		06	No's			
4	Spoons	Std	06	No's			
5							
6							
7							
8							
9							
10							
Remarks: For Site Use.							
Prepared By		V.Ravi		Approved by			
Sign. & Date		10.12.2020		Sign. & Date			

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



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 : 15-12-2020

Customer Details		DC No.	12582
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	15-12-2020
		PO No.	72865
		PO Date.	10-12-2020
		Req ID	62189
		Req Date	10-12-2020
		Loc Req No	13114
	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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86386

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14794			
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		15-12-2020			
				PO No.		72865			
				PO Date.		10-12-2020			
				Req ID		62189			
				Req Date		10-12-2020			
				Loc Req No		13114			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos				6	52.00	312.00	18	56.16
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		312.00	56.16
		28.08		28.08		Total Invoice Amount		368.16	
Rupees : Three Hundred Sixty Eight and Paise Sixteen Only.									

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction