PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	MANISH.
PO/WO no.	72867.	PO / WO Date.	10/12/2020.
Supplier Name	SSLLP.	PO/WO amount	1,918/-
Firm/Company	GVDL.	Project	119191 Synergy Square-1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14946	21/12/2020	1,918/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,918/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12781	21/12/2020	86631	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits :				-
Amount C – Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,918/-
Amount E – PO / WO value:				1,918/-
Amount F – Difference (A – E):				-

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	02/01/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		30/12					

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the DC 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	14946
Invoice Date.	21-12-2020
PO No.	72867
PO Date.	10-12-2020
Req ID	62188
Req Date	10-12-2020
Loc Req No	13112

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	1	42.00	42.00	18	7.56
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	85.00	170.00	18	30.60
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	2	82.00	164.00	18	29.52
5	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
6	4006 - Consumables - Bucket - other - nos Plastic wth Mug	7310	2	245.00	490.00	18	88.20
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
9	4003 - Consumables - Bombay Broom - Big - nos	9603	2	56.00	112.00	0	0.00
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72331 Date 23/12 Sign

IGST	CGST	SGST			
			Total Taxable Amount	1,678.00	240.28
	120.14	120.14	Total Invoice Amount	1,918.28	

Rupees : One Thousand Nine Hundred Eighteen and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-12-2020 15:16:17

Origi

72867
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**	72867	13112
	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	4065 - Consumables - Vim bar - NA - nos	1.00	42.00	0.00	18.00	49.56
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	2.00	85.00	0.00	18.00	200.60
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	2.00	65.00	0.00	18.00	153.40
4	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	2.00	82.00	0.00	18.00	193.52
5	4041 - Consumables - Mopping stick - NA - nos	2.00	125.00	0.00	18.00	295.00
6	4006 - Consumables - Bucket - other - nos *Plastic wth Mug*	2.00	245.00	0.00	18.00	578.20
7	4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
8	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
9	4003 - Consumables - Bombay Broom - Big - nos	2.00	56.00	0.00	0.00	112.00
					Total Order Value . . .	**1,918.28**

Rupees : One Thousand Nine Hundred Eighteen and Paise Twenty Eight 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. .
Penality 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.

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

Authorised Signatory

11/12/2020

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

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		
GV Discovery Center Pvt Ltd	DC No.	12721
sy 119,191 synergy square 1	DC Date.	21-12-2020
	PO No.	72867
	PO Date.	10-12-2020
	Req ID	62188
GSTIN : 36AAHCG4940K1ZC	Req Date	10-12-2020
	Loc Req No	13112

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	1
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	2
3	4022 - Consumables - Dettol - NA - nos	3401	2
4	4001 - Consumables - Air Freshner - NA - nos	3307	2
5	4041 - Consumables - Mopping stick - NA - nos	9603	2
6	4006 - Consumables - Bucket - other - nos	7310	2
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
9	4003 - Consumables - Bombay Broom - Big - nos	9603	2
10			
11			
12			
13			
14	Ok		
15			
16			
17	22/12/20		
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No. 313		
25	MRN No. 86631 22-12-2020		
26	Received by 8-1-12		
27			
28	Genome Valley ... Pvt. Ltd.		
29			
30			

MODI PROPERTIES PVT. LTD.
INWARD
No: 44095
Date: 26/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction