PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20	Prepared by:	D.SOWMYA
PO/WO no.	73003.	PO / WO Date.	15/12/20
Supplier Name	SSllp.	PO/WO amount	7,115
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14943	21/12/20.	7115
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,115

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12718	21/12/20.	86618	☑ 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:				7,115
Amount E – PO / WO value:				7,115
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	**2.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	31/12/20	31/12					

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	Invoice No.	14943
GV Discovery Center Pvt Ltd	Invoice Date.	21-12-2020
sy 119,191 synergy square 1	PO No.	73003
	PO Date.	15-12-2020
	Req ID	62325
GSTIN : 36AAHCG4940K1ZC	Req Date	15-12-2020
	Loc Req No	13123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 coils		180	13.50	2,430.00	18	437.40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4							
5							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12534 Date 23/12/20 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	6,030.00	1,085.40
	542.70	542.70	Total Invoice Amount	7,115.40	

Rupees : Seven Thousand One Hundred Fifteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-12-2020 16:42:21 Original

73003
16.12.20 11:38:25

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**	73003	13123
	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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.00	0.00	18.00	4,012.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *2 coils*	180.00	13.50	0.00	18.00	2,867.40
3	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**7,115.40**

Rupees : Seven Thousand One Hundred Fifteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	119, 191 Synergy Square 1 Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
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	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	15.12.20
Site & Phase :	SYNERGY 119,191	Time:	11.30 Hrs
		Req. No.	13123
Material required before date:	19.12.20	ID No.	62325

No	Description	Size	Quantity	Units	Inward No	Date
1	ALUMINIUM SERVICE WIRE (2 CORE)	3/20	02	COILS		
2	ALUMINIUM SERVICE WIRE (3 CORE)	7/20	02	COILS		
3	INSULATION TAPE	STD	01	BOX		
4						
5	73003					
6						
7						
8						
9						
10						

Remarks: FOR SITE PURPOSE.

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

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

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12718
GV Discovery Center Pvt Ltd	DC Date.	21-12-2020
sy 119,191 synergy square 1	PO No.	73003
	PO Date.	15-12-2020
	Req ID	62325
GSTIN : 36AAHCG4940K1ZC	Req Date	15-12-2020
	Loc Req No	13123

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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23	Inward No: 809 Dt: 22-12-20		
24	MRN No: 86618 Dt: 3:52		
25	Received by: Sign:		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 44093 Date: 26/12 Sign: SEC'BAD

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14943
GV Discovery Center Pvt Ltd	Invoice Date.	21-12-2020
sy 119,191 synergy square 1	PO No.	73003
	PO Date.	15-12-2020
	Req ID	62325
GSTIN : 36AAHCG4940K1ZC	Req Date	15-12-2020
	Loc Req No	13123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 coils		180	13.50	2,430.00	18	437.40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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IGST	CGST	SGST	Total Taxable Amount	6,030.00		1,085.40
	542.70	542.70	Total Invoice Amount		7,115.40	

Rupees : Seven Thousand One Hundred Fifteen and Paise Fourty Only.

for Summit Sales LLP

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