

PURCHASE DIVISION
Advice for approval for credit to supplier

Part Bill Sent to
Accounts

Date:	27/11/2020	Prepared by:	NEHA.CH
PO/WO no.	71258	PO / WO Date.	13/10/2020
Supplier Name	SSLP	PO/WO amount	Rs 8336.71
Firm/Company	GVDC	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	13884	27/10/2020	1062
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.			1062
2.			DC matches MRN
3.			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			
Amount E - PO / WO value:			
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 / WO			
☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)			
☐ Yes - Rs. ☐ No			
Payment - due date			
Remarks:			
30/11/2020			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
Date	27/11/20	27/11/20	

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 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. 0,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details				Invoice No.	13884		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	27-10-2020		
				PO No.	71258		
				PO Date.	13-10-2020		
				Req ID	60656		
				Req Date	10-10-2020		
				Loc Req No	13057		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	15	60.00	900.00	18	162.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				900.00		162.00	
Total Invoice Amount				1,062.00			

Rupees : One Thousand Sixty Two Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

27-11-2020 11:38:29

Original / Office Copy / Purchase Div.Copy

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 71258 13057**Doc Date** 13-10-2020**Quote No** Nil**Quote Date** 13-10-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9513 - Tools - Crowbar - other - nos	3.00	655.00	0.00	18.00	2,318.70
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
3 9570 - Tools - Spade with handle - NA - nos	5.00	100.00	0.00	18.00	590.00
4 9592 - Tools - Labour helmet female - NA - nos	15.00	60.00	0.00	18.00	1,062.00
5 9593 - Tools - Labour helmet male - NA - Nos	15.00	60.00	0.00	18.00	1,062.00
Total Order Value . . .					8,336.70

Rupees : Eight Thousand Three Hundred Thirty Six and Paise Seventy 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



Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition For

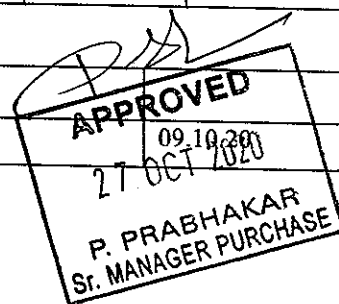
Company Name:		GVDC		Date:		09-10-2020	
Site & Phase :		SYNERGY 119,191		Time:		18:20	
Supplier				Req. No.		13057	
Material required before date:		Urgent		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Crow bars	Large size	03			
2	Gampas	STD	20			
3	Spade	Large size	05			
4	Trowel	STD	10			
5	Safety Jackets (For Labour)	STD	30			
6	Safety Helmets (For Labour)	STD	30			
7						
8						
9						
10						

Remarks: FOR PCC WORK PURPOSE.

Prepared By	Nidhi	Approved by
Sign. & Date	09.10.20	Sign. & Date

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



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Regarding PO:71258

Inbox



Jyothinidhi . <jyothinidhi@mo

To:

purchase@modiproperties.com

Cc: Srinivasa Kumar



Fri, Nov 27 at 12:20 PM



Dear Concern,

We have received the Material of PO.no.71258,Inward No.72

Material: Gampas ,spades, labour helmets, crowbar.

R. Jyothi Nidhi

Asst.Engineer | +91 9640388538

jyothinidhi@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/3 & 4, M G Road, Secunderabad -

03 | +91 40 66335551

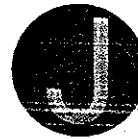
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