

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/12/21		Prepared by: D.SOWMYA	
PO/WO no. 73252		PO / WO Date. 23/12/20.	
Supplier Name Ss/Ip.		PO/WO amount 2,600.	
Firm/Company Gvbc		Project Gvbc	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15059	28/12/20.	2,600
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,600
Sl. No.	DC No	DC. Date	MRN No.
1.	12827	28/12/20	86793
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,600
Amount E – PO / WO value:			2,600
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		9.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

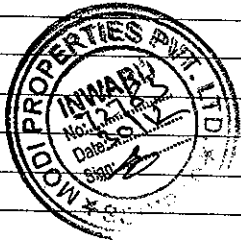
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.		15059	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		28-12-2020	
				PO No.		73252	
				PO Date.		23-12-2020	
				Req ID		62528	
				Req Date		23-12-2020	
				Loc Req No		13130	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 6 nos		1296	1.70	2,203.20	18	396.58	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,203.20		396.58	
	198.29	198.29	Total Invoice Amount	2,599.78			
Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.							



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

24-12-2020 10:47:56

Orig



73252

23.12.20 11:29:46

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	73252	13130
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	23-12-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 6 nos	1,296.00	1.70	0.00	18.00	2,599.78
Total Order Value . . .					2,599.78
Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil**Transportation Cost** 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** Nil**Measurment** Nil**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 : ____/____/____

Content

Requisition Form

Company Name:		GVDC	Date:		22-12-20	
Site & Phase :		SYNERGY 119,191	Time:		15:00 Hrs	
			Req. No.		13130	
Material required before date:		25-12-20	ID No.		62528	

No	Description	Size	Quantity	Units	Inward No	Date
1	DUST BINS	STD	04	No's		
2	DUST PAN	STD	02	No's		
3	BLUE SHEETS	12'0"X18'0"	06	No's		
4	73252					
5						
6						
7						
8						
9						
10						

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for Site use.

Prepared By:	V.Ravi	Approved by	
Sign. & Date	22-12-20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

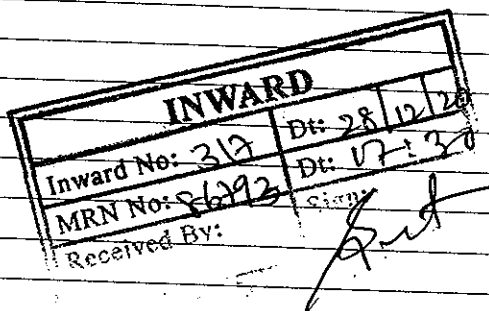
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details		DC No.	12827
GV Discovery Center Pvt Ltd		DC Date.	28-12-2020
sy 119,191 synergy square 1		PO No.	73252
		PO Date.	23-12-2020
		Req ID	62528
		Req Date	23-12-2020
		Loc Req No	13130
GSTIN: 36AAHCG4940K1ZC			
Description of Goods		HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1296
2	6 Nos -		
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer DetailsGV Discovery Center Pvt Ltd
sy. 19, 191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No. 15059

Invoice Date. 28-12-2020

PO No. 73252

PO Date. 23-12-2020

Req ID 62528

Req Date 23-12-2020

Loc Req No 13130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1296	1.70	2,203.20	18	396.58
	6 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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