PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73252	PO / WO Date.	28/12/20.
Supplier Name	SS Cp.	PO/WO amount	2,600.
Firm/Company	GVDC	Project	GVDC
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.	DC matches MRN
1.	12827	28/12/20	86793	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	5/1/21.	5/1/21					

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		
GV Discovery Center Pvt Ltd	Invoice No.	15059
sy 119,191 synergy square 1	Invoice Date.	28-12-2020
	PO No.	73252
	PO Date.	23-12-2020
	Req ID	62528
GSTIN : 36AAHCG4940K1ZC	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							

MODI PROPERTIES PVT. LTD. INWARD No. 1273 Date: 30/12 Sign:

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	73252	13130
	Doc Date	23-12-2020	
	Quote No	Nil	
	Quote Date	23-12-2020	
	SupplyType	Supply	

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.
Penality 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

Name : 24/12/2020

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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						

Remarks: for Site use.

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

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	12827
sy 119,191 synergy square 1	DC Date.	28-12-2020
	PO No.	73252
	PO Date.	23-12-2020
	Req ID	62528
GSTIN : 36AAHCG4940K1ZC	Req Date	23-12-2020
	Loc Req No	13130

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		
2	6 Nos -		1296
3			
4			
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6			
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30			

INWARD
Dt: 28/12/20
Inward No: 317
Dt: 17-1-20
MRN No: 86793
Sign:
Received By:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4493/
Date: 31/12
Sign:

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

sy. 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

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Invoice Date.	28-12-2020
PO No.	73252
PO Date.	23-12-2020
Req ID	62528
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Loc Req No	13130

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14							
15							

IGST	CGST	SGST				
	198.29	198.29	Total Taxable Amount	2,203.20		396.58
			Total Invoice Amount	2,599.78		

Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction