PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73534	PO / WO Date.	05/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,829/-
Firm/Company	GV Discovery Center PVT LTD	Project	119,191 Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15275	08/01/2021	Rs. 1,829/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,829/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13005	08/01/2021	87344	☑ Yes □ No
2.	-	-	-	□ Yes □ N
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:				Rs. 1,829/-
Amount E – PO / WO value:				Rs. 1,829/-
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	**16/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	12/1/21	18/1/21					

APPROVED
13 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. 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	Invoice No.	15275
sy 119,191 synergy square 1	Invoice Date.	08-01-2021
	PO No.	73534
	PO Date.	05-01-2021
	Req ID	62828
GSTIN : 36AAHCG4940K1ZC	Req Date	05-01-2021
	Loc Req No	13143

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5	310.00	1,550.00	18	279.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,550.00		279.00
	139.50	139.50	Total Invoice Amount		1,829.00	

Rupees : One Thousand Eight Hundred Twenty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73193 Date: 9/1 Sign: SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-01-2021 17:33:02

73534
31.12.20 3:28:56

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	73534	13143
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	3101 - Chemicals - Adhesive set - NA - kgs	5.00	310.00	0.00	18.00	1,829.00
					Total Order Value . . .	**1,829.00**

Rupees : One Thousand Eight Hundred Twenty Nine 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 lock setting purpose
Completion Date	Nil
Measurment	Nil
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 Form

Company Name:	GVDC	Date:	04.01.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13143
Material required before date:	07.01.2021	ID No.	62828

No	Description	Size	Quantity	Units	Inward No	Date
1	ANCHORSET	STD	05	NO's		
2	73534					
3						
4						
5						
6						
7	5					

Remarks: FOR Lock Setting purpose.

Prepared By:	Vineetha Reddy	Approved by	V.Ravi
Sign.& Date	04.01.2021	Sign. & Date	04.01.2021

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

APPROVED
05 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.	13005
GV Discovery Center Pvt Ltd	DC Date.	08-01-2021
sy 119,191 synergy square 1	PO No.	73534
	PO Date.	05-01-2021
	Req ID	62828
GSTIN : 36AAHCG4940K1ZC	Req Date	05-01-2021
	Loc Req No	13143

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No. 333 Dt: 08-01-2021
MRN No. 87344 Dt: 11:12
Received By: Sign:
Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44450
Date: 12/1
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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15275
GV Discovery Center Pvt Ltd	Invoice Date.	08-01-2021
sy 119,191 synergy square 1	PO No.	73534
	PO Date.	05-01-2021
	Req ID	62828
GSTIN : 36AAHCG4940K1ZC	Req Date	05-01-2021
	Loc Req No	13143

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5	310.00	1,550.00	18	279.00
2							
3							
4							
5							
6							
7							
8							
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12							
13							
14							
15							

INWARD
Inward No 333 Dt: 08-01-2021
MRN No. Dt: 19:12
Received

IGST	CGST	SGST	Total Taxable Amount	1,550.00	279.00
	139.50	139.50	Total Invoice Amount	1,829.00	

Rupees : One Thousand Eight Hundred Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction