

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/1/21		Prepared by: D.SOWMYA	
PO/WO no. 73456		PO / WO Date. 2/12/20	
Supplier Name SSIIP -		PO/WO amount 672	
Firm/Company GVDC		Project GVDC	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15272	8/1/21	672
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			672
Sl. No.	DC No	DC. Date	MRN No.
1.	13002	8/1/21	187343
2.			
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No	
Payment – due date		23.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/1/21		
		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. 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 : 08-01-2021

Customer DetailsGV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	15272
Invoice Date.	08-01-2021
PO No.	73456
PO Date.	31-12-2020
Req ID	62737
Req Date	31-12-2020
Loc Req No	13142

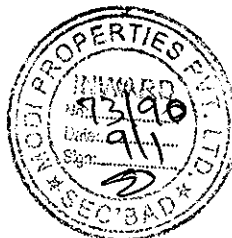
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		600.00	72.00
CGST				Total Invoice Amount		672.00	
SGST							
36.00							
36.00							

Rupees : Six Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-12-2020 14:50:24



73456

31.12.20 3:26:34

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73456	13142
Doc Date	31-12-2020	
Quote No	Nil	
Quote Date	31-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
Rupees : Six Hundred Seventy Two Only.					Total Order Value . . . 672.00

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 Form

Company Name:		GVDC		Date:		30-12-20	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
Material required before date:		02-12-20		Req. No.		13142	
				ID No.		62737	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SANITIZER(OF GOOD QUALITY)	STD	03	BOTTELS			
2	MASKS (USE AND THROUGH)	STD	02	PACKETS			
3							
4							
5							
6							
7	5						
Remarks: FOR SITE PURPOSE.							
Prepared By:		Vineetha Reddy		Approved by		V.Ravi	
Sign.& Date		30-12-20		Sign. & Date		30-12-20	

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 : 08-01-2021

Customer Details

GV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

DC No. 13002

DC Date. 08-01-2021

PO No. 73456

PO Date. 31-12-2020

Req ID 62737

Req Date 31-12-2020

Loc Req No 13142

Description of Goods

HSN/SAC

Qty

1 4112 - Consumables - Sanitizer - 500 ml - Nos

3

INWARD	
Inward No. 224	Dt: 08-01-2021
MRN No. 82303	Dt: 19-12
Received By:	Sign:
G.V. Discovery Center Pvt Ltd.	

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer DetailsGV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No. 15272

Invoice Date. 08-01-2021

PO No. 73456

PO Date. 31-12-2020

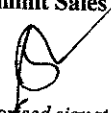
Req ID 62737

Req Date 31-12-2020

Loc Req No 13142

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		600.00	72.00
CGST				Total Invoice Amount		672.00	
SGST							
36.00							
36.00							
Rupees : Six Hundred Seventy Two Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction