PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/21	Prepared by:	D.SOWMYA
PO/WO no.	73987	PO / WO Date.	20/1/21.
Supplier Name	SSLLP.	PO/WO amount	5,291.
Firm/Company	GVDC	Project	GVDC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15551	23/1/21.	5,291
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,291.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13251	23/1/21.	87878	☑ 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:	5,291
Amount E – PO / WO value:	5,291
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	**6.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	03 FEB 2021				
Date	3/2/21.	3/2					

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

ORIGINAL INVOICE

#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	Invoice No.	15551
sy 119,191 synergy square 1	Invoice Date.	23-01-2021
	PO No.	73987
	PO Date.	20-01-2021
	Req ID	63133
GSTIN : 36AAHCG4940K1ZC	Req Date	18-01-2021
	Loc Req No	13150

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
2	1012 - Building material - Polyster Fibres - 6mm - 1 bag	55022000	80	40.00	3,200.00	18	576.00
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IGST	CGST	SGST				
	403.56	403.56	Total Taxable Amount	4,484.00		807.12
			Total Invoice Amount	5,291.12		

Rupees : Five Thousand Two Hundred Ninty One and Paise Twelve Only.

for Summit Sales LLP

MODI PROPERTIES INWARD No. 73766 Date: 28 1 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-01-2021 10:31:13

73987
16.01.21 10:36:45

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**	73987	13150
	Doc Date	20-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	20-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	12.00	107.00	0.00	18.00	1,515.12
2	1012 - Building material - Polyster Fibres - 6mm - pkts *1 bag*	80.00	40.00	0.00	18.00	3,776.00
	Total Order Value . . .					**5,291.12**

Rupees : Five Thousand Two Hundred Ninty One and Paise Twelve 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 bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Borewell & Plinth beams purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	16.01.2021
Site & Phase :	SYNERGY 119,191	Time:	15:00 Hrs
		Req. No.	13150
Material required before date:	Urgent	ID No.	63133

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB Single Pole 73987	16A	12	Nos		
2	3 Core Cable ~~73989~~	4 Sq mm	100	Meters		
3	Recron Bag	STD	01	Nos		
4	Sleeves ~~73988~~	6"	17	Meters		
5						
6						
7						

Remarks: For Borewell & Plinth Beams purpose.

Prepared By:	G Rajesh Babu	Approved by	
Sign.& Date	16.01.2021	Sign. & Date	APPROVED BY 18 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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.	13251
sy 119,191 synergy square 1	DC Date.	23-01-2021
	PO No.	73987
	PO Date.	20-01-2021
	Req ID	63133
GSTIN : 36AAHCG4940K1ZC	Req Date	18-01-2021 .
	Loc Req No	13150

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
2	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	80
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INWARD

Inward No. 351	Dt: 23/01/2021
MRN No. 27828	Dt: 23/01/2021
Received By: Ch Gnaneshwar	Sign:
G.V. Discovery Center Pvt. Ltd.	

5.30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

INW

No. 45890

Date 29.1

Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	15551
Invoice Date.	23-01-2021
PO No.	73987
PO Date.	20-01-2021
Req ID	63133
Req Date	18-01-2021
Loc Req No	13150

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~4596 - Electrical - other - MCB - 16Amps - nos~~	~~8536~~	12	~~107.00~~	~~1,284.00~~	18	231.12
2	1012 - Building material - Polyster Fibres - 6mm - 1 bag	55022000	80	40.00	3,200.00	18	576.00
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15							

IGST	CGST	SGST				
	403.56	403.56	Total Taxable Amount	4,484.00		807.12
			Total Invoice Amount	5,291.12		

Rupees : Five Thousand Two Hundred Ninty One and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

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