PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74130	PO / WO Date.	25/01/2021
Supplier Name	~~GVD~~ SSLLP.	PO/WO amount	533/-
Firm/Company	GVDL.	Project	119,191 Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount/
1	15628	28/01/2021	533/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			533/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13323	28/01/2021	88048.	☑ 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:	533/-
Amount E – PO / WO value:	533/-
Amount F – Difference (A – E): GST-18%	-NIL-

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	06/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 03 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

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.	15628
sy 119,191 synergy square 1	Invoice Date.	28-01-2021
	PO No.	74130
	PO Date.	25-01-2021
	Req ID	63350
GSTIN : 36AAHCG4940K1ZC	Req Date	25-01-2021
	Loc Req No	13153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Blue-25 red-5						
2	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
3	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
4							
5							
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	459.00	73.80
	36.90	36.90	Total Invoice Amount	532.80	

Rupees : Five Hundred Thirty Two and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 73894 Date: 1/2 Sign:

Authorised Signatory

Subject to Hyderabad Jurisdiction

 27-01-2021 11:44:33 AM

Purchase Order

74130
16.01.21 11:00:14

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50...
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	74130	13153
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2021	
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	7560 - Stationery - other - Pen - NA - nos *Blue-25 red-5*	30.00	3.50	0.00	12.00	117.60
2	7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
3	4108 - Consumables - Water Bottle - NA - Nos	6.00	52.00	0.00	18.00	368.16
					Total Order Value . . .	**532.80**

Rupees : Five Hundred Thirty Two and Paise Eighty Only.

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. .
Penality 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

27/01/2021

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	K.Narsing rao
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13153
Material required before date:	urgent	ID No.	63350

No	Description	Size	Quantity	Units	Inward No	Date
1	Pens(blue, 25)(Red,5)	STD	30	No's		
2	Pencils	STD	10	No's		
3.	Water bottles 74130	STD	6	No's		
4.						

APPROVED
27 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR OFFICE PURPOSE .			
Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	23.01.2021	Sign. & Date	23.01.2021

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.	13323
sy 119,191 synergy square 1	DC Date.	28-01-2021
	PO No.	74130
	PO Date.	25-01-2021
	Req ID	63350
	Req Date	25-01-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13153

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	30
2	7563 - Stationery - other - Pencil - NA - boxes	4421	1
3	4108 - Consumables - Water Bottle - NA - Nos		6
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INWARD
Inward No. 354 Dt: 28-1-21
MRN No. 88048 Dt: 5:00
Received By: Ch.Gnaneshwar Sign: Gnaneshwar
Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD.
INWARD
No. 45185
Date: 3/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

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GSTIN : 36AAHCG4940K1ZC	Req Date	25-01-2021
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IGST	CGST	SGST				
			Total Taxable Amount	459.00		73.80
	36.90	36.90	Total Invoice Amount	532.80		

Rupees : Five Hundred Thirty Two and Paise Eighty Only.

INWARD
Inward No: 354 Dt: 28-1-21
GRN No. 88048 Dt: 05.00
Received By: Ch. Gnaneshwar Sign: [signature]
Discovery ... Pvt. Ltd

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction