PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	NEHA
PO/WO no.	74473	PO / WO Date.	05/02/21
Supplier Name	SSIIP	PO/WO amount	1,858/-
Firm/Company	GV Discovery Centre Pvt. ltd	Project	119,191 Synergy Sgoan:
Sl. No.	Bill No.	Bill Date	Bill amount
1	15821	08/02/21	1,858/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,858/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13493	08/02/21	88455	☑ 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:				1,858/-
Amount E – PO / WO value:				1,858/-
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	19/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kirti	[signature]	[signature] APPROVED 15 FEB 2021				
Date	13/02/21	15/2	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

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.	15821
119,191, Synergy Square1	Invoice Date.	08-02-2021
	PO No.	74473
	PO Date.	05-02-2021
	Req ID	63628
GSTIN : 36AAHCG4940K1ZC	Req Date	03-02-2021
	Loc Req No	13159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7329 - Plumbing - GI - Clamp - other - nos 3/4"	7318	20	22.00	440.00	18	79.20
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	7514 - Stationery - other - Cello Tape - other - nos 3"		5	55.00	275.00	18	49.50
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	1	480.00	480.00	18	86.40
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15							

IGST	CGST	SGST				
	141.75	141.75	Total Taxable Amount	1,575.00		283.50
			Total Invoice Amount	1,858.50		

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

PROPERTIES PVT. LTD. INWARD No: 74239 Date: 9/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-02-2021 3:40:25 PM Origina

74473
05.02.21 11:33:36

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	**Doc No**	74473	13159
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-02-2021	
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	7329 - Plumbing - GI - Clamp - other - nos *3/4"*	20.00	22.00	0.00	18.00	519.20
2	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
3	7514 - Stationery - other - Cello Tape - other - nos 3"	5.00	55.00	0.00	18.00	324.50
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	1.00	480.00	0.00	18.00	566.40
				Total Order Value . . .		**1,858.50**

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	119, 191 Synergy Square 1 Phone.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HDPE pipe line curing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***G V Discovery Center Pvt Ltd***
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	03.02.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13159
Material required before date:	Urgent	ID No.	63628

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE pipe end caps 74476	STD	10	No's		
2	GI Pipe nipples	1/2"X3"	10	No's		
3	GI Clamps	1/2"	20	No's		
4	Teflon tape 74473	STD	20	No's		
5	Cello tape	3"	05	No's		
6	Cpvc pipe	40mm	01	No's	APPROVED	
7					05 FEB 2021	

Remarks: For site use purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	03.02.2021	Sign. & Date	03.02.2021

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	DC No.	13493
GV Discovery Center Pvt Ltd	DC Date.	08-02-2021
119,191, Synergy SqUARE1	PO No.	74473
	PO Date.	05-02-2021
	Req ID	63628
GSTIN : 36AAHCG4940K1ZC	Req Date	03-02-2021
	Loc Req No	13159

	Description of Goods	HSN/SAC	Qty
1	7329 - Plumbing - GI - Clamp - other - nos	7318	20
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
3	7514 - Stationery - other - Cello Tape - other - nos		5
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	1
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INWARD
Inward No. 371 Dt: 09/02/21
MRN No. 88455 Dt: 11.05
Received By: Ch.Gnaneshwar Sign: Gnaneshwar
G.V. Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 45439 Date: 4/2

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

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119,191, Synergy Square1	Invoice Date.	08-02-2021
	PO No.	74473
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			Total Invoice Amount	1,858.50	

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

INWARD
Inward No. 371 Dt: 09/02/21
MRN No. 88455 Dt: 11.05
Received By: Ch Gunasekhar Sign: Ch Gunashekar
G.V. Discovery Center Pvt. ...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction