PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MINICH.
PO/WO no.	74806	PO / WO Date.	13/02/2021
Supplier Name	SSLLP.	PO/WO amount	9,398/-
Firm/Company	GVDL	Project	119, 191 Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16033	18/02/2021	9,398/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,398/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13688.	18/02/2021	88952.	☑ Yes □ No
2.				□ Yes □ No
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:	9,398/-
Amount E – PO / WO value:	9,398/-
Amount F – Difference (A – E):	-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	06/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] 27 FEB 2021				
Date		28/2					

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. 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	16033
GV Discovery Center Pvt Ltd		Invoice Date.	18-02-2021
119,191, Synergy Square1		PO No.	74806
		PO Date.	13-02-2021
		Req ID	63759
GSTIN :	36AAHCG4940K1ZC	Req Date	08-02-2021
		Loc Req No	13161

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	7964.00	7,964.00	18	1,433.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,964.00		1,433.52
	716.76	716.76	Total Invoice Amount		9,397.52	

Rupees : Nine Thousand Three Hundred Ninty Seven and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD 74676 22/2 SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 13-Feb-21 1:47:46 PM

74806
16.02.21 11:18:36

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

Supplier Details			
Summit Sales LLP	**Doc No**	74806	13161
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2021	
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	5000 - Equipment - consumable durable - Camera - NA - nos	1.00	7,964.00	0.00	18.00	9,397.52
					Total Order Value . . .	**9,397.52**

Rupees : Nine Thousand Three Hundred Ninty Seven and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site 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 For

Company Name:	GVDC	Date:	08-1-2021
Site & Phase :	SYNERGY 119,191	Time:	11.00 Hrs
		Req. No.	13161
Material required before date:	urgent	ID No.	63759

No	Description	Size	Quantity	Units	Inward No	Date
1	Canon Camera (IXUS 185)	STD	01	No's		
2	74806					
3						
4						
5						
6						
7						
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16						
17						
18						

Remarks: The above is for site use purpose
Note: The existing camera is under repair,the same we will send it to workshop for repairing purpose

Prepared By	G Rajesh Babu	Approved by	APPROVED BY
Sign.& Date	08.2.2021	Sign. & Date	08 FEB 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.	13688
119,191, Synergy Square1	DC Date.	18-02-2021
	PO No.	74806
	PO Date.	13-02-2021
	Req ID	63759
GSTIN : 36AAHCG4940K1ZC	Req Date	08-02-2021
	Loc Req No	13161

	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
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INWARD
Inward No. 414 Dt: 18/02/21
MRN No. 88952 Dt: 5130
Received By: Chimaneshwar Sign:
G.V. Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
INWARD
No. 45822
Date 22/2
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		Invoice No.	16033
GV Discovery Center Pvt Ltd		Invoice Date.	18-02-2021
119,191, Synergy Square1		PO No.	74806
		PO Date.	13-02-2021
		Req ID	63759
GSTIN : 36AAHCG4940K1ZC		Req Date	08-02-2021
		Loc Req No	13161

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	7,964.00	1,433.52
	716.76	716.76	Total Invoice Amount	9,397.52	

Rupees : Nine Thousand Three Hundred Ninty Seven and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 414 Dt: 18/02/21
MRN No. Dt: 5:30
Received By: Ch. Gnaneshwar Sign:
G.V. Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory