PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/3/21	Prepared by:	NEHA
PO/WO no.	75143	PO / WO Date.	24/02/21
Supplier Name	SSLLP	PO/WO amount	3,239/-
Firm/Company	GVDC	Project	Synery 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	16125	25/2/21	3,239/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,239/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13778	25/2/21	89248	☑ 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:	3,239/-
Amount E – PO / WO value:	3,239/-
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	11/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 05 MAR 2021				
Date	5/3/21	5/3					

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

ORIGINAL INVOICE

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	Invoice No.	16125
119,191, Synergy Square1	Invoice Date.	25-02-2021
	PO No.	75143
	PO Date.	24-02-2021
	Req ID	64079
GSTIN : 36AAHCG4940K1ZC	Req Date	19-02-2021
	Loc Req No	13168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7160 - Plumbing - other - RCC gully trap cover - 12	6810	2	115.00	230.00	18	41.40
2	7135 - Plumbing - other - Manhole round covers - -	7325	3	555.00	1,665.00	18	299.70
3	7135 - Plumbing - other - Manhole round covers - -	7325	1	850.00	850.00	18	153.00
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,745.00	494.10
	247.05	247.05	Total Invoice Amount	3,239.10	

Rupees : Three Thousand Two Hundred Thirty Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74812 Date 1/3

Purchase Order

 24-02-2021 5:01:42 PM

75143
23.02.21 5:16:58

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

Supplier Details			
Summit Sales LLP	**Doc No**	75143	13168
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	2.00	115.00	0.00	18.00	271.40
2	7135 - Plumbing - other - Manhole round covers - - other - nos	3.00	555.00	0.00	18.00	1,964.70
3	7135 - Plumbing - other - Manhole round covers - - other - nos	1.00	850.00	0.00	18.00	1,003.00
					Total Order Value . . .	**3,239.10**

Rupees : Three Thousand Two Hundred Thirty Nine and Paise Ten Only.

Terms and Conditions :-

Specification /	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	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 borewell & earth pipe purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	19.02.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13168
Material required before date:	urgent	ID No.	64079

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S Door frames	2'X5'	6	Nos		
2	M.S Door Shutters	2'X5'	6	Nos		
3	Cement ventilators	2'X1'	6	Nos		
4	Man hole covers and frames	2'-0"X2'-0"	3	Nos		
5	Earth pit chambers and covers	9"x12"	4	Nos		
6	Man hole covers and frames	3'-6"X3'-6"	1	Nos		
	75143	77				

Remarks: FOR TEMPORARY TOILETS BORE WELL MAN HOLE & ERTH PIT MAN HOLE USE PURPOSE.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	19.02.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
19 FEB 2021
K. NARSINGA RAO
Project Manager

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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.	13778
GV Discovery Center Pvt Ltd	DC Date.	25-02-2021
119,191, Synergy Square1	PO No.	75143
	PO Date.	24-02-2021
	Req ID	64079
GSTIN : 36AAHCG4940K1ZC	Req Date	19-02-2021
	Loc Req No	13168

	Description of Goods	HSN/SAC	Qty
1	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	6810	2
2	7135 - Plumbing - other - Manhole round covers - - other - nos	7325	3
3	7135 - Plumbing - other - Manhole round covers - - other - nos	7325	1
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INWARD
Inward No: 425 Dt: 25/02/21
MRN No: 89248 Dt: 12/14
Received By: Sign:
Ganesh
Gangaze Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
46222
4/3

Subject to Hyderabad Jurisdiction

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

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119,191, Synergy Square1	Invoice Date.	25-02-2021
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IGST	CGST	SGST				
			Total Taxable Amount	2,745.00		494.10
	247.05	247.05	Total Invoice Amount	3,239.10		

Rupees : Three Thousand Two Hundred Thirty Nine and Paise Ten Only.

Subject to Hyderabad Jurisdiction

RECEIVED
425 Dt: 25/02/21
Dt: 12'14
Received By: Ch. Gnaneshwar
Sign:
Ganga Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory