PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	18-4-21	Prepared by:	MOUNIKA
PO/WO no.	74464	PO / WO Date.	4-2-21
Supplier Name	SSLLP	PO/WO amount	2,185.83
Firm/Company	GVDC	Project	Genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15820	8-2-21	2,185.83
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,185.83

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	2,185.83
Amount E – PO / WO value:	2,185.83
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	23-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	(signature)	(signature)					
Date	18/4/21	18/4					

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	Invoice No.	15820
GV Discovery Center Pvt Ltd	Invoice Date.	08-02-2021
Sy No, 542, Genome Valley, Turkapally	PO No.	74464
	PO Date.	04-02-2021
	Req ID	63642
GSTIN : 36AAHCG4940K1ZC	Req Date	04-02-2021
	Loc Req No	182605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8189 - Steel - other - MS Hoarding Board - 6 In X 4		1	1838.00	1,838.00	18	330.84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		24	0.60	14.40	18	2.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,852.40	333.44
	166.72	166.72	Total Invoice Amount	2,185.83	

Rupees : Two Thousand One Hundred Eighty Five and Paise Eighty Three Only.

MODI PROPERTIES PVT. LTD. INWARD No: 74238 Date: 9/2 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-02-2021 16:05:10

74464
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**	74464	182605
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2018	
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	8189 - Steel - other - MS Hoarding Board - 6 In X 4 In - Nos	1.00	1,838.00	0.00	18.00	2,168.84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	24.00	0.60	0.00	18.00	16.99
					Total Order Value . . .	**2,185.83**

Rupees : Two Thousand One Hundred Eighty Five and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for advertising purpose.
Completion Date	NA
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:	04-2-2021
Site & Phase :	Genopolis	Time:	10:00
Supplier	Summit Sales LLP	Req. No.	182605
Material required before date:		ID No.	63642

No	Description	Size	Quantity	Units	Inward No	Date
1	6x4 board	6x4	1			
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Murali	Approved by	04/02/2021
Sign.& Date		Sign. & Date	

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

APPROVED BY
04 FEB 2021
E. PRASAD
MANAGER PROMOTIONS

This property belongs to:
Mr. Raghuveer Reddy, Mr. D. Ramchandra Reddy, Mr. D. Vishnuvardhan Reddy and Mr. D. Vijayvardhan Reddy.
Sy. Nos. 197, 198, 201 & 202, Turkapally Village, Sharmirpet Mandal, Medchal-Malkajgiri District, Telangana.
Phone no.: 98622 22222 / 91001 26998.

Details for 6' x 4' board at site.

APPROVED BY
-3 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Re: Regarding invoice details.

From: Prasad E (prasad@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Monday, 19 April, 2021, 02:01 pm IST

Prabhaker sir,

We have raised and sent requisition to Murthi and made PO.

Board received and also fixed at near GVDC new land, saying "land belongs to....."

Murthi has PO.

Regards,

Prasad.

On Mon, 19 Apr 2021 at 1:51 PM, Prabhakar P
<prabhakar@modiproperties.com> wrote:

Prasad,

Kindy confirm the material received

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

----- Forwarded message -----
From: vineetha . <vineetha@modiproperties.com>
To: PRABHAKAR@MODIPROPERTIES.COM <prabhakar@modiproperties.com>
Sent: Monday, 19 April, 2021, 01:19:23 pm IST
Subject: Fw: Regarding invoice details.

----- Forwarded Message -----
From: vineetha . <vineetha@modiproperties.com>
To: Prabhakar@modiproperties Com <prabakar@modiproperties.com>
Cc: Ashaiya . <ashaiya@modiproperties.com>; sachin_modiproperties.com <sachin@modiproperties.com>; Audit Admin <praveen@modiproperties.com>; Prasad <prasad@modiproperties.com>; Narsing . <narsing@modiproperties.com>; Rajesh Babu <rajeshbabu@modiproperties.com>; Sanketh M. <sanketh@modiproperties.com>
Sent: Monday, April 19, 2021, 01:15:50 PM GMT+5:30
Subject: Regarding invoice details.

Dear Prabhakar Sir,
Invoice no 15820 is belongs to Promotion division (Hoarding Board).As we have not raised any requisition and we have not received any invoice to site.
This is for your information.