PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-04-21	Prepared by:	BHAVANI
PO/WO no.	75066	PO / WO Date.	22-02-21
Supplier Name	SSLLP	PO/WO amount	5,761.35
Firm/Company	GVDC	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	16784	2-4-21	5,761.35
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,761.35

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3664	29/3/21		□ 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:				5,761.35
Amount E – PO / WO value:				5,761.35
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.	16784
GV Discovery Center Pvt Ltd	Invoice Date.	02-04-2021
119,191, Synergy Square1	PO No.	75066
	PO Date.	22-02-2021
	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	8131 - Steel - other - Ms-doors - Other - nos	7308	6	813.75	4,882.50	18	878.84
	2'0 x 5'0						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,882.50	878.84
	439.42	439.42	Total Invoice Amount	5,761.35	

Rupees : Five Thousand Seven Hundred Sixty One and Paise Thirty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD. INWARD No.: 76400 Date: 10/4 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-02-2021 15:33:12

75066
23.02.21 5:16:08

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	75066	13168
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
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	8131 - Steel - other - Ms-doors - Other - nos *2'0 x 5'0*	6.00	813.75	0.00	18.00	5,761.35
					Total Order Value . . .	**5,761.35**

Rupees : Five Thousand Seven Hundred Sixty One and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. L angle frame only.
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 Cost	Included 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 Temporary toilets purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 23/02/2021

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		
		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

75066

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V. Discovery Center (P) Ltd.

Site:

DC No.	: 3664
Date	: 29/3/21
Vehicle No.	: AS10UB8387
P.O. / W.O. No.	: 75066
P.O. / W.O. Date	: 22/2/21

Sl. No.	PARTICULARS	Quantity
1	Door frames m.s. 2'0 x 5'0 =	06 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		06 (Nos)

INWARD
Inward No: 494 Dt: 30/03/21
MRN No: Dt: 12:00
...ed By: ...alliy Sign:
...Valley Discovery Center Pvt. Ltd.

...materials in good condition.

Stamp:

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 41003
Date: 7/4
Sign:

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

To G.V. Discovery PCC factory

DC No.	: 3664
Date	: 29/3/21
Vehicle No.	: TS10UB8387
P.O. / W.O. No.	: 75066
P.O. / W.O. Date	: 22/2/21

S. No.	PARTICULARS	Quantity
1	Doors frames m.s. 2'0 x 5'0 =	06 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		06 (Nos)

GSTIN :

Received the above materials in good condition.

Received by : S.K. Raju

Stamp:

Date : 29/3/21

For SUMMIT SALES LLP

Authorised Signatory