PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-6-21	Prepared by:	[signature]
PO/WO no.	77524	PO / WO Date.	09-6-21
Supplier Name	SSIIP	PO/WO amount	484/-
Firm/Company	G.V discovery center Pvt Ltd	Project	Synergy square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1	17624	10-6-21	484/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			484/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15089	10-6-21	93205	☑ 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:	484/-
Amount E – PO / WO value:	484/-
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 acc~~eptable 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	05-07-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	28/6/21	28/6/21					

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

#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		
GV Discovery Center Pvt Ltd	Invoice No.	17624
119,191, Synergy Square1	Invoice Date.	10-06-2021
	PO No.	77524
	PO Date.	09-06-2021
	Req ID	66398
GSTIN : 36AAHCG4940K1ZC	Req Date	03-06-2021
	Loc Req No	13233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	5	60.00	300.00	18	54.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		2	55.00	110.00	18	19.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	410.00		73.80
	36.90	36.90	Total Invoice Amount	483.80		

Rupees : Four Hundred Eighty Three and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD
Inward No. 8929
Date 10-6
Sign

Authorised signatory

Purchase Order

 10-06-2021 09:29:59

77524
10.06.21 10:31:08
Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77524	13233
	Doc Date	09-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	09-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	5.00	60.00	0.00	18.00	354.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	2.00	55.00	0.00	18.00	129.80
					Total Order Value . . .	**483.80**

Rupees : Four Hundred Eighty Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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	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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

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

Name : 12/06/2021

Name : ________________

Date : __/__/____

Contact

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	09.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13233
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Hold fasts	6"x1.1/2"x4mm	45	Nos		
2	Hod Fasts 7x524	1"x6mmx9"	15	Nos		
3	L- angle Pattis	6"	10	Nos		
4	Z Angle	2'-0"x2'-0"	01	Nos		
5	Wood screws	30mm x 8mm	02	Boxes		
6						
7						

Remarks: Door frames and window fixing purpose at site office.

APPROVED
09 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By:	V.Sanketh	Approved by	K.Narsing rao
Sign.& Date	09.06.2021	Sign. & Date	09.06.2021

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

 26-06-2021

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	15089
DC Date.	10-06-2021
PO No.	77524
PO Date.	09-06-2021
Req ID	66398
Req Date	03-06-2021
Loc Req No	13233

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	5
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		2
3			
4			
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INWARD

Inward No: 583 Dt: 10/06/21
MRN No: 93805 Dt: 10.30
Received By: Sign:
Godome Valley Discovery Center Pvt

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction