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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28-6-21		Prepared by:		A. P. H.	
PO/WO no.		77754		PO / WO Date.		10-6-21	
Supplier Name		SS11P		PO/WO amount		1206/-	
Firm/Company		Giv discovery centre P4 Hd		Project		SYNEX 3459/4012	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		17625		10-6-21		1206/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
1206/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15090	10-6-21	93206	☐ 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:							
1206/-							
Amount E – PO / WO value:							
1206/-							
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				5-7-21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

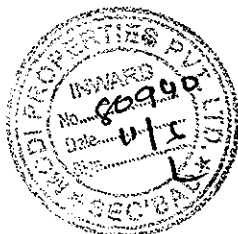
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2021

Customer Details				Invoice No.		17625	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		10-06-2021	
				PO No.		77554	
				PO Date.		10-06-2021	
				Req ID		66398	
				Req Date		03-06-2021	
				Loc Req No		13233	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		16	42.00	672.00	18	120.96
	01 no						
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		8	42.00	336.00	18	60.48
	01 no						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		24	0.60	14.40	18	2.60
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15							
IGST		CGST	SGST	Total Taxable Amount		1,022.40	184.04
		92.02	92.02	Total Invoice Amount		1,206.43	
Rupees : One Thousand Two Hundred Six and Paise Fourty Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-06-2021 13:07:40



77554

10.06.21 10:31:08

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	77554	13233
	Doc Date	10-06-2021	
	Quote No	Nil	
	Quote Date	10-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 01 no	16.00	42.00	0.00	18.00	792.96
2 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 01 no	8.00	42.00	0.00	18.00	396.48
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	24.00	0.60	0.00	18.00	16.99
Total Order Value . . .					1,206.43
Rupees : One Thousand Two Hundred Six and Paise Fourty Three Only.					

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Door frames and window fixing purpose at Office.

Completion Date Nil

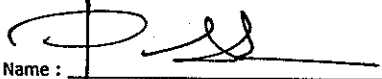
Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

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:		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.		66898
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hold fasts	6"x1.1/2"x4mm	45	Nos			
2	Hod Fasts	1"x6mmx9"	15	Nos			
3	L- angle Pattis 3" x 3" x 6mm	6"	10	Nos			
4	Z Angle	2'-0"x2'-0"	01	Nos			
5	Wood screws	30mm x 8mm	02	Boxes			
6	2 angle	2' x 4'	01	10			
7							
Remarks: Door frames and window fixing purpose at site office.							
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.

77524

77554

APPROVED
41 JUN 2021
P. PRABHAKAR
ST. MANAGER PURCHASE

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

1 of 1 : 22-06-2021

Customer Details		DC No.	15090
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	10-06-2021
		PO No.	77554
		PO Date.	10-06-2021
		Req ID	66398
		Req Date	03-06-2021
		Loc Req No	13233
	Description of Goods	HSN/SAC	Qty
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2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		8
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		24
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for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1, 26-06-2021

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square 1

GSTIN : 36AAHCG4940K1ZC

DC No.	15090
DC Date.	10-06-2021
PO No.	77554
PO Date.	10-06-2021
Req ID	66398
Req Date	03-06-2021
Loc Req No	13233

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 584	DT: 10/06/21
MRN No: 93206	10.30
Received By:	

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Sobham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 26-06-2021

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12							
13							
14							
15							
IGST				CGST		SGST	
92.02				92.02		92.02	
Rupees : One Thousand Two Hundred Sixty Four Only.				Total Taxable Amount		1,022.40	
				Total Invoice Amount		1,206.43	
				1,022.40		184.04	
				1,206.43			

INWARD

Received By: *Sachin*

Date: 10.06.21

Sign: *[Signature]*

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised -