PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-6-21	Prepared by:	Anil
PO/WO no.	77754	PO / WO Date.	10-6-21
Supplier Name	SS11P	PO/WO amount	1206/-
Firm/Company	G.V discovery centre Pvt ltd	Project	synergy square 1
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	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.	17625
119,191, Synergy Square I	Invoice Date.	10-06-2021
	PO No.	77554
	PO Date.	10-06-2021
	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	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 01 no		16	42.00	672.00	18	120.96
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 01 no		8	42.00	336.00	18	60.48
3	6189 - Miscellaneous - Hamali Charges - NA - Per		24	0.60	14.40	18	2.60
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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

MODI PROPERTIES PVT. LTD. INWARD No. 66990 Date SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	77554	13233
	Doc Date	10-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-06-2021	
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	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. -
Penality 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"x3"x6mm	6"	10	Nos		
4	Z Angle	2'-0"x2'-0"	01	Nos		
5	Wood screws	30mm x 8mm	02	Boxes		
6	Z angle	~~8'x4'~~ 4'x4'	01	no		
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
11 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
GV Discovery Center Pvt Ltd	DC No.	15090
119,191, Synergy Square1	DC Date.	10-06-2021
	PO No.	77554
	PO Date.	10-06-2021
	Req ID	66398
	Req Date	03-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13233

	Description of Goods	HSN/SAC	Qty
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		16
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

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	15090
DC Date.	10-06-2021
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for Summit Sales LLP

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

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX 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

1 of 1 : 26-06-2021

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	17625
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
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IGST	CGST	SGST			
	92.02	92.02	Total Taxable Amount	1,022.40	184.04
			Total Invoice Amount	1,206.43	

Rupees : One Thousand Two Hundred Six and Paise Forty Three Only.

INWARD
Inward No: 88
Date: 10/06/21
Received By: Sachin
Time: 10.30
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised sig...