PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/01/2022	Prepared by:	N. Shraiya
PO/WO no.	82632	PO / WO Date.	15/11/21
Supplier Name	Summit sales LLP	PO/WO amount	2,63,163.6/-
Firm/Company	GIV Discovery center pvt ltd	Project	119,191 synergy square
Sl. No.	Bill No.	Bill Date	Bill amount
1	21395	6/1/2022	2,63,163.6/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,63,163.6/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18323	6/01/22	.	□ 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:	2,63,163.6/-
Amount E – PO / WO value:	2,63,163.6/-
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	10/01/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraiya						
Date	7/1/2022						

APPROVED
07 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21395
GV Discovery Center Pvt Ltd	Invoice Date.	06-01-2022
119,191, Synergy Square1	PO No.	82632
	PO Date.	15-11-2021
	Req ID	71128
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	11-11-2021
	Loc Req No	13404

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 6mtrs		200	1115.10	223,020.00	18	40,143.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	223,020.00	40,143.60
	20,071.80	20,071.80	Total Invoice Amount	263,163.60	

Rupees : Two Lakh(s) Sixty Three Thousand One Hundred Sixty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8942 Date: 6/01 Sign:

Purchase Order

 16-11-2021 14:33:44

82632
12.11.21 5:07:43

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	82632	13404
	Doc Date	15-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
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	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos *6mtrs*	200.00	1,115.10	0.00	18.00	263,163.60
					Total Order Value . . .	**263,163.60**

Rupees : Two Lakh(s) Sixty Three Thousand One Hundred Sixty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
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 Slab Brasing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 16/11/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1456

Requisition Form

Company Name:	Gvdc	Date:	11.11.21
Site & Phase	Genopolis	Time:	13.00
Supplier		Req. No:	13404
Material required before date:	Urgent	ID No.	71128

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP PIPES	6MX40MM (4mm thick)	200	NOS		
2						
3						
4						
5	82632				APPROVED BY 15 NOV 2021 SOHAM MODI MANAGING DIRECTOR	
6						
7						
8						
9						
10						

Remarks : For slab braising purpose

Prepared By	brahmam	Approved by	K.Narsing roa
Sign.& Date	11.11.21	Sign. & Date	11.11.21

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

Purchase Order

 15-11-2021 12:41:54 Original / Office Copy / Purchase Div.Copy

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**	82632	13404
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
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Security	Nil
Remarks	

APPROVED BY
15 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

T.D. Murthy
15/11/21

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
15/11/2021
Name : ____________

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

Name : ____________

Date : __/__/____

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

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INWARD

Inward No: 951 Dt: 12/11/21

MRN No: Dt: 12.40

Received By: Sign:

G.V.D.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 76958 Date: 7/01 Sign:

Subject to Hyderabad Jurisdiction