PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/9/20	Prepared by:	SOWMYA
PO/WO no.	70395	PO / WO Date.	14/9/20
Supplier Name	SSKp.	PO/WO amount	6,088
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13246	17/9/20.	6,088
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,088

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11193	17/9/20	83156	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,088
Amount E – PO / WO value:				6,088
Amount F – Difference (A – E):				–

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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/9/20						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13246
GV Discovery Center Pvt Ltd	Invoice Date.	17-09-2020
sy no 234, 235, Thurkapally , Shamirpet, Hyderabad	PO No.	70395
	PO Date.	14-09-2020
	Req ID	59694
	Req Date	07-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13021

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		2	2580.00	5,160.00	18	928.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,160.00		928.80
	464.40	464.40	Total Invoice Amount	6,088.80		

Rupees : Six Thousand Eighty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 69492 Dt. 12/9 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 14-Sep-20 1:55:30 PM Origin:

70395
08.09.20 12:18:46

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**	70395	13021
	Doc Date	14-09-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2020	
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	5001 - Equipment - consumable durable - CCTV Camera - NA - nos	2.00	2,580.00	0.00	18.00	6,088.80
					Total Order Value . . .	**6,088.80**

Rupees : Six Thousand Eighty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	G V D C Sy no.234&235, Thurkapally,Shamirpet mandal, Medchal-Malkajgiri. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-HYD8-3030434
Invoice Details : TG-HYD8-1034-2021
Invoice Date : 12.09.2020

Order Number: 407-8898640-3938762
Order Date: 12.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi 360° 1080p Full HD WiFi Smart Security Camera| 360° Viewing Area |Intruder Alert | Night Vision | Two-Way Audio |Inverted Installation | B07HJD1KH4 (B07HJD1KH4) HSN:sku	₹2,456.78	₹0.00	2	₹4,913.56	9%	CGST	₹442.22	₹5,798.00
						9%	SGST	₹442.22	
	Shipping Charges	₹16.94	-₹16.94		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹884.44	₹5,798.00

Amount in Words:
Five Thousand Seven Hundred And Ninety-eight only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED
Quantity 02 | Quality ok
By: | Dt: 14/09/20
Summit Sales LLP

Po - 70395
Reg: 13021

Inward 12808

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Please note that this invoice is not a demand for payment

Revised req

Requisition For

Company Name:	GVDC	Date:	07-09-2020
Site & Phase :	SYNERGY 119,191	Time:	14:30
Supplier		Req. No.	13021
Material required before date:	Urgent	ID No.	59694

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Cameras	STD	02	No's		
2						
3						
4	+ Sim Router Rental					
5						
6	+ Software	70395				
7						
8						
9						
10						

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	Srinivas Kumar
Sign.& Date	07.09.20	Sign. & Date	07.09.20

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

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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. 36 Dt: 17/9/20
MRN No. 83156 Dt: 19/9/20
Received By: Nidhi Sign: R.T.Nidhi
G.V. Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4136
Date 24/9

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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