

PURCHASE DIVISION
Advice for approval for credit to supplier

Nec-7

Date: 7/10/20		Prepared by: D.SOWMYA	
PO/WO no. 70832	PO / WO Date. 29/9/20.	Supplier Name 5514	PO/WO amount 5,248
Firm/Company GVPD	Project	Bill No. GVPD	Bill amount 5,248
Sl. No. 1	Sl. No. 1	Bill Date 6/10/20	Bill amount 5,248
2	2		
3	3		
4	4		
Amount A - Bills total (Excluding Transport & Hamali Charges): 5,248		DC matches MRN	
DC No.	DC Date	MRN No.	DC matches MRN
1	6/10/20	83778	
2			
3			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 5,248			
Amount E - PO / WO value: 5,248			
Amount F - Difference (A - E): GST-18%			
Quantity received as per PO / WO			
Is difference between PO / Bill acceptable?			
Excess / short material received			
Close PO / WO			
Advance paid / PDC given (deduct when paying)			
Payment - due date 10.10.2020			
Remarks:			
Approved by			
Purchase Officer	Purchase Manager	Procurement Manager	M D
Accounts - receiver of bill	Accountant	Accounts Manager	
Sign:	Date: 7/10/20		

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. 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

ORIGINAL INVOICE

#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 : 06-10-2020

Customer Details				Invoice No.		13538	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		06-10-2020	
				PO No.		70832	
				PO Date.		29-09-2020	
				Req ID		59800	
				Req Date		10-09-2020	
				Loc Req No		13024	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4448.00	4,448.00	18	800.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				400.32		400.32	
Total Taxable Amount				4,448.00		800.64	
Total Invoice Amount				5,248.64			
Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-Sep-20 12:07:43 PM

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70832	13024
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

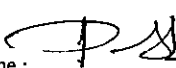
Item Name	Qty	Rate	Dis%	GST	Amount
1 3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,448.00	0.00	18.00	5,248.64
Total Order Value . . .					5,248.64
Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.					

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** 119, 191 Synergy Square 1

Phone.

Penalty 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 : 

Name : _____

Accepted the above Terms And Conditions

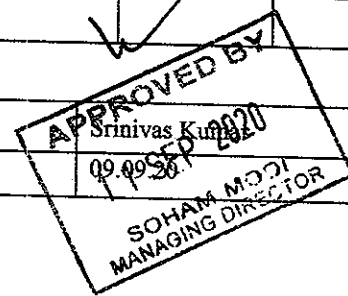
For **Summit Sales LLP**

Date : __/__/__

Requisition For

Company Name:		GVDC		Date:		09-09-2020	
Site & Phase :		SYNERGY 119,191		Time:		15:35	
Supplier				Req. No.		13024	
Material required before date:		Urgent		ID No.		59800	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wifi Router(SIM Based)	STD	01	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR CC CAMERAS PURPOSE AT SITE							
Prepared By		Nidhi		Approved by			
Sign. & Date		09.09.20		Sign. & Date			

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



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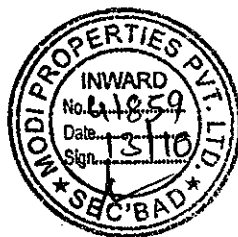
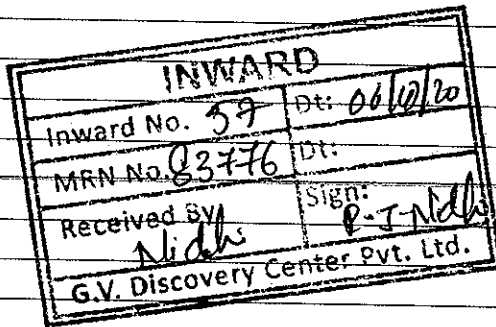
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Customer Details		DC No.	11461
GV Discovery Center Pvt Ltd		DC Date.	06-10-2020
sy 119,191 synergy square 1		PO No.	70832
GSTIN : 36AAHCG4940K1ZC		PO Date.	29-09-2020
		Req ID	59800
		Req Date	10-09-2020
		Loc Req No	13024
Description of Goods		HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
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for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

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