PURCHASE DIVISION

Advice for approval for credit to supplier Noc?

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70832	PO / WO Date.	29/9/20.
Supplier Name	SSllp.	PO/WO amount	5,248
Firm/Company	GVPC	Project	GVPC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13538	6/10/20.	5,248
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,248.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11461	6/10/20	83776	☑ 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:	5,248.
Amount E – PO / WO value:	5,248
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 accep~~table 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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	7/10/20	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

Customer Details

GV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	13538
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			
			Total Taxable Amount	4,448.00	800.64
	400.32	400.32	Total Invoice Amount	5,248.64	

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 26121
Date 14/10
Sign.

Purchase Order

 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	**Doc No**	70832	13024
	Doc Date	29-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2020	
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	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. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 : __/__/____

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	70832					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR CC CAMERAS PURPOSE AT SITE

Prepared By	Nidhi	Approved by	Srinivas Kumar
Sign.& Date	09.09.20	Sign. & Date	09.09.20

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

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

8

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.	11461
sy 119,191 synergy square 1	DC Date.	06-10-2020
	PO No.	70832
	PO Date.	29-09-2020
	Req ID	59800
GSTIN : 36AAHCG4940K1ZC	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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INWARD
Inward No. 59 Dt: 06/10/20
MRN No. 83776 Dt:
Received By Nidhi Sign: P.J. Nidhi
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41859
Date. 13/10
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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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for Summit Sales LLP

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Authorised signatory