

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70362		PO / WO Date.		12/9/20	
Supplier Name		SSIP.		PO/WO amount		22,804	
Firm/Company		GVDC		Project		GVDC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.							
2.	13379	24/9/20		7,163			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,163	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1319	24/9/20	83411	☒ 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:						7,163	
Amount E – PO / WO value:						22,804	
Amount F – Difference (A – E):						15641	
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 / WO?				☒ 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: final bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	25/9/20	25/9/20	19 OCT 2020				

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

1 of 1 : 24-09-2020

Customer Details				Invoice No.	13379		
.GV Discovery Center Pvt Ltd 119,191, synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	24-09-2020		
				PO No.	70362		
				PO Date.	12-09-2020		
				Req ID	59818		
				Req Date	11-09-2020		
				Loc Req No	13025		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4746 - Electrical - other - LED Lights - NA - nos D925065	9405	3	2132.00	6,396.00	12	767.52	
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,396.00		767.52	
	383.76	383.76	Total Invoice Amount		7,163.52		

Rupees : Seven Thousand One Hundred Sixty Three and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Not received
 S. Keerthana
 11/09/20
 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-10-2020 14:52:18

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	70362	13025
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	12-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - 4 w nos	4.00	1,260.00	0.00	18.00	5,947.20
2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 coils	300.00	16.00	0.00	18.00	5,664.00
3 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
4 4596 - Electrical - other - MCB - 16Amps - nos	10.00	107.00	0.00	18.00	1,262.60
5 4746 - Electrical - other - LED Lights - NA - nos D925065	3.00	2,132.00	0.00	12.00	7,163.52
Total Order Value . . .					22,804.42

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

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** 119, 191 Synergy Square 1**Penalty For Delay** Phone. Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

→ Part Bill 13248. Amt: 18641/-
18/9/20

and also Bal. bill received of
Rs. 18641/- . Bal: 13379/20/9/20

Please give "Doc" for duplicate
for bill clearance. AG
19/10/20.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Content

Requisition For

Company Name:	GVDC	Date:	10-09-2020
Site & Phase :	SYNERGY 119,191	Time:	17:20
Supplier		Req. No.	13025
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Distribution board	03 phase	04	No's		
2	4 Core Armoured cable	25Sqmm	150	Mts		
3	Aluminium service wire	7/20	300	Mts		
4	4 Pole Isolater	40amps	05	Nos		
5	MCB	16amps	10	Nos		
6	Street lights	50Watts	03	Nos		
7						
8						
9						
10						

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	Srinivas Kumar
Sign. & Date	10.09.20	Sign. & Date	10.09.20

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

Summit Sales LLP

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

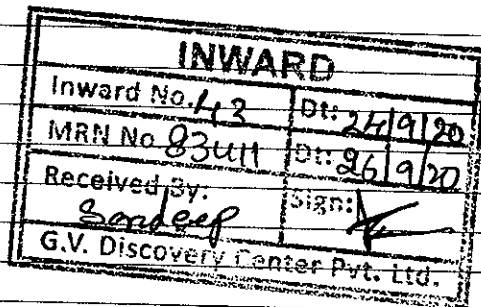
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

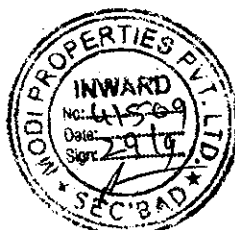
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details		DC No.	11319
GV Discovery Center Pvt Ltd 119,191, synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	24-09-2020
		PO No.	70362
		PO Date.	12-09-2020
		Req ID	59818
		Req Date	11-09-2020
		Loc Req No	13025
Description of Goods		HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

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

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Authorised signatory