PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71104	PO / WO Date.	18/10/20
Supplier Name	SSllp.	PO/WO amount	5,856.
Firm/Company	GVPC	Project	GVPC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13734	19/10/20.	5,856.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,856

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11640	19/10/20	84248	☑ 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:	5,856
Amount E – PO / WO value:	5,856
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	22/10/20	31/10					

APPROVED
01 NOV 2020
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	13734
sy 119,191 synergy square 1	Invoice Date.	19-10-2020
	PO No.	71104
	PO Date.	08-10-2020
	Req ID	60524
GSTIN : 36AAHCG4940K1ZC	Req Date	08-10-2020
	Loc Req No	13055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3	1743.00	5,229.00	12	627.48
	50 w flood light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,229.00	627.48
	313.74	313.74	Total Invoice Amount	5,856.48	

Rupees : Five Thousand Eight Hundred Fifty Six and Paise Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 70444
Date 22\10
Sign.
SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-10-2020 3:45:21 PM

71104
08.10.20 5:21:49

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500(
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**	71104	13055
	Doc Date	08-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-10-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *50 w flood light*	3.00	1,743.00	0.00	12.00	5,856.48
					Total Order Value . . .	**5,856.48**

Rupees : Five Thousand Eight Hundred Fifty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of wipro brand
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 borne by us.
Warranty	1 yr
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	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

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

Customer Details

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

GSTIN : 36AAHCG4940K1ZC

DC No.	11640
DC Date.	19-10-2020
PO No.	71104
PO Date.	08-10-2020
Req ID	60524
Req Date	08-10-2020
Loc Req No	13055

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD

Inward No 86	Dt: 20/10/20
~~MRN No.~~ 84248	Dt: 21/10/20
Received By: B. Baswaraj	Sign:
G.V. Discovery Center Pvt. Ltd.	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4221
Date. 28/10
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Customer Details

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

GSTIN : 36AAHCG4940K1ZC

Invoice No.	13734
Invoice Date.	19-10-2020
PO No.	71104
PO Date.	08-10-2020
Req ID	60524
Req Date	08-10-2020
Loc Req No	13055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 50 w flood light	9405	3	1743.00	5,229.00	12	627.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	313.74	313.74	Total Taxable Amount	5,229.00	627.48
			Total Invoice Amount	5,856.48	

Rupees : Five Thousand Eight Hundred Fifty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction