

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 8811p.		PO/WO amount 5,856.	
Firm/Company GMDL		Project GMDL	
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.
1.	11640	19/10/20	84248
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:			5,856
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
Sign:			
Date	22/10/20	21/10/20	01 NOV 2020
		MINISH PARIKH	

Notes: 1. In case amount to be credited to supplier and the bill 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

ORIGINAL 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

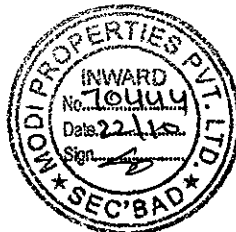
1 of 1 : 19-10-2020

Customer Details				Invoice No.		13734	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				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	
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



Purchase Order

Page(s) 1 Of 1

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-5000
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	71104	13055
Doc Date	08-10-2020	
Quote No	Nil	
Quote Date	08-10-2020	
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.

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.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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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

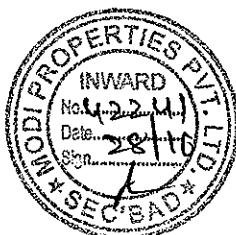
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details		DC No.	11640
GV Discovery Center Pvt Ltd		DC Date.	19-10-2020
sy 119,191 synergy square I		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
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3
2			
3			
4			
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INWARD	
Inward No. 86	Dt: 20/10/20
MRN No. 86228	Dt: 20/10/20
Received By: B. B. B. B.	Sign: [Signature]
G.V. Discovery Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 19-10-2020

TRANSIT COPY

Customer Details				Invoice No.		13734	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				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
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6							
7							
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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

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