

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		572887		PO / WO Date.		11/12/20.	
Supplier Name		SSIP.		PO/WO amount		590.	
Firm/Company		GVDC		Project		GVDC.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14800	15/12/20.		590			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						590.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12588	15/12/20.	86374	☒ 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:						590	
Amount E – PO / WO value:						590	
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			26.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/12/20	28/12	29 DEC 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. 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

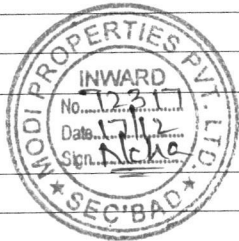
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14800		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1				Invoice Date.	15-12-2020		
GSTIN : 36AAHCG4940K1ZC				PO No.	72887		
				PO Date.	11-12-2020		
				Req ID	62193		
				Req Date	10-12-2020		
				Loc Req No	13115		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos yellow / red / green/ blue / black each 10 nos	8546	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				45.00		45.00	
Total Taxable Amount				500.00		90.00	
Total Invoice Amount				590.00			
Rupees : Five Hundred Ninty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

(s) 1 Of 1

11-12-2020 13:16:40

Orig



72887

05.12.20 12:12:19

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	72887	13115
	Doc Date	11-12-2020	
	Quote No	Nil	
	Quote Date	11-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos yellow / red / green/ blue / black each 10 nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					590.00

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 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	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
Completion Date	pose Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name: 

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition For

Company Name:		GVDC		Date:		10-12-2020	
Site & Phase :		SYNERGY 119,191		Time:		13.00 Hrs	
				Req. No.		13115	
Material required before date:		14.12.2020		ID No.		62193	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Insulation Tapes (Color - Yellow)	STD	10	No's			
2	Insulation Tapes (Color - Red)	STD	10	No's			
3	Insulation Tapes (Color - Green)	STD	10	No's			
4	Insulation Tapes (Color - Blue)	STD	10	No's			
5	Insulation Tapes (Color - Black)	STD	10	No's			
6	72887						
7							
8							
9							
10							
Remarks: For Site Use.							
Prepared By		V.Ravi		Approved by			
Sign. & Date		10.12.2020		Sign. & Date			

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

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

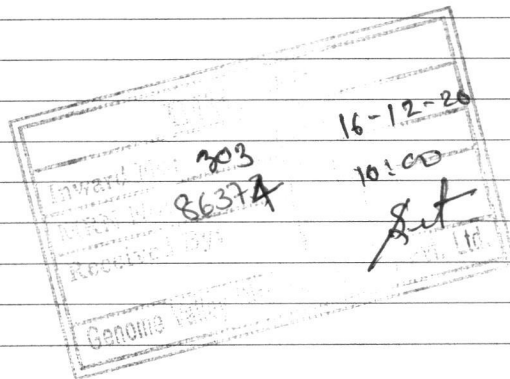
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		PO No.	72887
		PO Date.	11-12-2020
		Req ID	62193
		Req Date	10-12-2020
		Loc Req No	13115
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

72887
Mr. 86374
De Ho.

Summit Sales LLP

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

Email: purchase@modiproperties.com

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