

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/12/20		Prepared by: D.SOWMYA	
PO/WO no. 73003		PO / WO Date. 15/12/20	
Supplier Name SSIPL		PO/WO amount 7,115	
Firm/Company G.V.D.C.		Project G.V.D.C.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14943	31/12/20	7,115
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,115
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12718	21/12/20	86618 ☒ 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:			7,115
Amount E – PO / WO value:			7,115
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		2.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	31/12/20	31/12	

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

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14943		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	21-12-2020		
				PO No.	73003		
				PO Date.	15-12-2020		
				Req ID	62325		
				Req Date	15-12-2020		
				Loc Req No	13123		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 coils		180	13.50	2,430.00	18	437.40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4							
5							
6							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,030.00		1,085.40	
Total Invoice Amount				7,115.40			

Rupees : Seven Thousand One Hundred Fifteen and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-12-2020 16:42:21

Original



73003

16.12.20 11:38:25

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

73003

13123

Doc Date

15-12-2020

Quote No

Nil

Quote Date

15-12-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 coils	200.00	17.00	0.00	18.00	4,012.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 2 coils	180.00	13.50	0.00	18.00	2,867.40
3 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					7,115.40
Rupees : Seven Thousand One Hundred Fifteen and Paise Fourty Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** 119, 191 Synergy Square 1

Phone. . .

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVDC		Date:		15.12.20		
Site & Phase :		SYNERGY 119,191		Time:		11.30 Hrs		
				Req. No.		13123		
Material required before date:			19.12.20		ID No.		62325	
No	Description	Size	Quantity	Units	Inward No	Date		
1	ALUMINIUM SERVICE WIRE (2 CORE)	3/20	02	COILS				
2	ALUMINIUM SERVICE WIRE (3 CORE)	7/20	02	COILS				
3	INSULATION TAPE	STD	01	BOX				
4								
5								
6								
7								
8								
9								
10								
Remarks: FOR SITE PURPOSE.								
Prepared By:		Vineetha Reddy		Approved by				
Sign. & Date		15.12.2020		Sign. & Date		15.12.2020		

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



Summit Sales LLP

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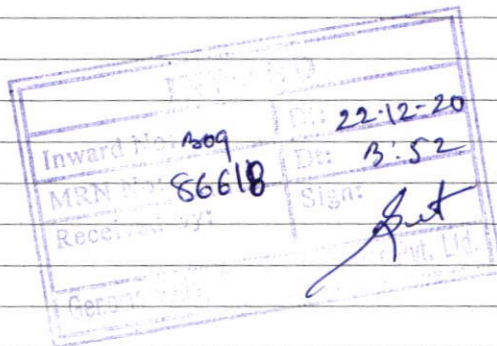
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

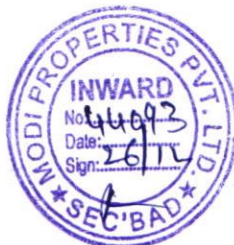
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details		DC No.	12718
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	21-12-2020
		PO No.	73003
		PO Date.	15-12-2020
		Req ID	62325
		Req Date	15-12-2020
		Loc Req No	13123
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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for Summit Sales LLP

Authorised signatory

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4							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
542.70				542.70		542.70	
Total Taxable Amount				6,030.00		1,085.40	
Total Invoice Amount				7,115.40			
Rupees : Seven Thousand One Hundred Fifteen and Paise Fourty Only.							

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