

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/01/2021		Prepared by: NEHA	
PO/WO no. 73807		PO / WO Date. 12/01/2021	
Supplier Name SSIIP		PO/WO amount 5369/-	
Firm/Company GUDC		Project Synergy 19/1/21	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15378	13/01/2021	5369/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 5369			
Sl. No.	DC No.	DC. Date	MRN No.
1.	13097	13/01/2021	87642
2.			
3.			
☒ Yes ☐ No ☐ Yes ☐ No ☐ 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:			
Amount E – PO / WO value: 5369/-			
Amount F – Difference (A – E): GST-18% 5369/-			
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		25/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			19 JAN 2021
Date	19/01/2021	19/1	MINISTRY OF FINANCE MANAGER PROCUREMENT
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details				Invoice No.	15378		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	13-01-2021		
				PO No.	73807		
				PO Date.	12-01-2021		
				Req ID	62324		
				Req Date	15-12-2020		
				Loc Req No	13124		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4550.00	4,550.00	18	819.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
409.50				409.50		409.50	
Total Taxable Amount				4,550.00		819.00	
Total Invoice Amount				5,369.00			
Rupees : Five Thousand Three Hundred Sixty Nine Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-Jan-21 2:14:25 PM

Origin

73807
16.01.21 10:36:42

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	73807	13124
Doc Date	12-01-2021	
Quote No	nIL	
Quote Date	12-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,550.00	0.00	18.00	5,369.00
Rupees : Five Thousand Three Hundred Sixty Nine Only.					Total Order Value . . . 5,369.00

Terms and Conditions :-

Specification / Brand D link DWR 921 300 Mbps wifi router
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. above order for CC Camers, internet 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 : ____/____/____

Requisition Form

Name:	GVDC	Date:	15.12.20
Base :	SYNERGY 119,191	Time:	13.00Hrs
		Req. No.	13124
Material required before date:	19.12.20	ID No.	62324

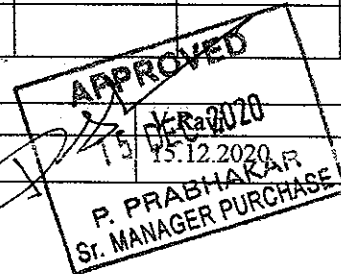
No	Description	Size	Quantity	Units	Inward No	Date
1	D-link sim based router(wi fi router with sim)	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

72807

Remarks: for office use.

Prepared By:	Vineetha Reddy	Approved by	
Sign. & Date	15.12.2020	Sign. & Date	

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



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

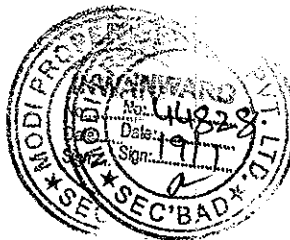
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details		DC No.	13097
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	13-01-2021
		PO No.	73807
		PO Date.	12-01-2021
		Req ID	62324
		Req Date	15-12-2020
		Loc Req No	13124
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
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INWARD	
Inward No. 240	Dt: 15-01-21
MRN No. 87643	Dt: 18-01-21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
G.V. Discovery Center Pvt. Ltd.	

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

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