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	SSUP	PO/WO amount	5369/-
Firm/Company	GVDC	Project	Synergy 191, IIA
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.	DC matches MRN
1.	13097	13/01/2021	87643	☐ 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:	—
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 / W?O	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]				
Date	19/01/2021	19/1					

APPROVED
19 JAN 2021
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AAHCG4940K1ZC

Invoice No.	15378
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			
			Total Taxable Amount	4,550.00	819.00
	409.50	409.50	Total Invoice Amount	5,369.00	

Rupees : Five Thousand Three Hundred Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... PVT. LTD. ★ SEC'BAD ★
INWARD
No. 73384
Date 15/1/21
Sign

Purchase Order

 12-Jan-21 2:14:25 PM

73807
Origin 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. .
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. 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

[illegible]ame:	GVDC	Date:	15.12.20
[illegible]ase :	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	72807					
7						
8						
9						
10						

Remarks: for office use.

Prepared By:	Vineetha Reddy	Approved by	K Ravi
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.

APPROVED
15 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	13097
sy 119,191 synergy square 1	DC Date.	13-01-2021
	PO No.	73807
	PO Date.	12-01-2021
	Req ID	62324
GSTIN : 36AAHCG4940K1ZC	Req Date	15-12-2020
	Loc Req No	13124

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos		
2		85176990	1
3			
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INWARD
Inward No. 390 Dt: 15-01-21
MRN No. 87643 Dt: 18:00
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 44828 Date: 19/1 Sign:

Subject to Hyderabad Jurisdiction

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

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15							

IGST	CGST	SGST				
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Rupees : Five Thousand Three Hundred Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

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