

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	GUDC		Project	Synergy 191, 11A	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	15378	13/01/2021	5369/-		
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					
Sl. No.	DC No	DC. Date	MRN No.	5369	
1.	13097	13/01/2021	87643	DC matches MRN	
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:					
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			25/01/2021		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:			18 JAN 2021		Accountant
Date	19/01/2021	13/1	MANISH TARIKH MANAGER PROCUREMENT		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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.			
GV Discovery Center Pvt Ltd				15378			
sy 119,191 synergy square 1				Invoice Date. 13-01-2021			
GSTIN : 36AAHCG4940K1ZC				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

Subject to Hyderabad Jurisdiction



Authorized signatory

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

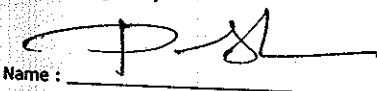
Measurment Nil

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

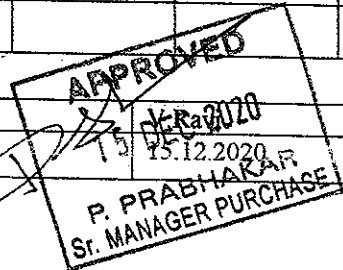
Name:	GVDC	Date:	15.12.20
base :	SYNERGY 119,191	Time:	13.00Hrs
		Req. No.	13124
Material required before date:	19.12.20	ID No.	62324

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						

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.



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

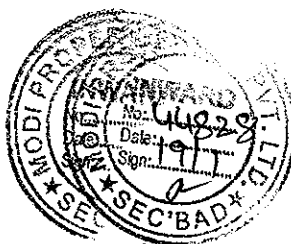
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details		DC No.	13097
GV Discovery Center Pvt Ltd		DC Date.	13-01-2021
sy 119,191 synergy square I		PO No.	73807
GSTIN : 36AAHCG4940K1ZC		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			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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.	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

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

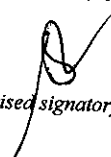
1 of 1 : 13-01-2021

Customer Details				Invoice No.			
GVD Discovery Center Pvt Ltd				15378			
sy 119,191 synergy square 1				Invoice Date.			
GSTIN : 36AAHCG4940K1ZC				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

Subject to Hyderabad Jurisdiction


 Authorised signatory