PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11.5.21	Prepared by:	T Bhasker
PO/WO no.	76723	PO / WO Date.	26/4/21
Supplier Name	SSCCP	PO/WO amount	1959
Firm/Company	GVDC	Project	In plg
Sl. No.	Bill No.	Bill Date	Bill amount
1	17481	30/4/21	1959
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1959

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14716	30/4/21	91724	☑ 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:	1959
Amount E – PO / WO value:	1959
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 (explain~~ed below)
Excess / short material received	☐ ~~Approved – with~~in 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	14/5/21
Remarks:	Incentive 20/- Rs

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	11.5.21						

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	Invoice No.	17181
119,191, Synergy Square1	Invoice Date.	30-04-2021
	PO No.	76723
	PO Date.	26-04-2021
	Req ID	65592
GSTIN : 36AAHCG4940K1ZC	Req Date	21-04-2021
	Loc Req No	13215

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 1 coil		90	14.00	1,260.00	18	226.80
3							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,660.00	298.80
	149.40	149.40	Total Invoice Amount	1,958.80	

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *

80102

215

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-04-2021 12:56:49 PM

76723
16.04.21 1:14:53

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	**Doc No**	76723	13215
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-04-2021	
040-66335551 9618244433	**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	40.00	10.00	0.00	18.00	472.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *1 coil*	90.00	14.00	0.00	18.00	1,486.80
	Total Order Value . . .					**1,958.80**

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	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 street light connection 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

Company Name:	GVDC	Date:	20.04.2021
Site & Phase:	Gennopolis	Time:	10.30
		Req. No.	13215
Material required before date:	urgent	ID No.	65592

No	Description	Size	Quantity	Units	Inward No	Date
1.	Insulation tapes 76723	std	02	boxes		
2.	**Sintex box** 76722	18"X4"X9"	08	Nos		
3.	2 core cable 76724	2.5 sq mm	100	meters		
4.	Surf excel boxes with sockets	std	6	Nos		
5.						
6						
7.						

Note :- For site use purpose.

Prepared By:	Vineetha Reddy	Approved by	K Narsing rao
Sign.& Date	20.04.2021	Sign. & Date	

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

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 APR 2021
K. N... RAO
Project Manager

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	DC No.	14716
GV Discovery Center Pvt Ltd	DC Date.	30-04-2021
119,191, Synergy Square1	PO No.	76723
	PO Date.	26-04-2021
	Req ID	65592
GSTIN : 36AAHCG4940K1ZC	Req Date	21-04-2021
	Loc Req No	13215

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		90
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INWARD
Inward No: 553 Dt: 03/04/21
MRN No: 91724 Dt: 9/3/21
Received By: Ch. Ganesh Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71509 Date 5/5 Sign.

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	Invoice No.	17181
119,191, Synergy Square1	Invoice Date.	30-04-2021
	PO No.	76723
	PO Date.	26-04-2021
	Req ID	65592
GSTIN : 36AAHCG4940K1ZC	Req Date	21-04-2021
	Loc Req No	13215

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 1 coil		90	14.00	1,260.00	18	226.80
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IGST	CGST	SGST	Total Taxable Amount	1,660.00	298.80
	149.40	149.40	Total Invoice Amount	1,958.80	

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Eighty Only.

INWARD
Inward No: 553 Dt: 03/04/21
MRN No: Dt: 9'35
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction