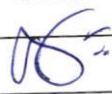


PURCHASE DIVISION
Advice for approval for credit to supplier

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		CNDL		Project		In 123	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17181	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 (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			14/5/21				
Remarks: Increase 20/- Rs							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

1 of 1 : 30-04-2021

Customer Details				Invoice No.		17181	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		30-04-2021	
				PO No.		76723	
				PO Date.		26-04-2021	
				Req ID		65592	
				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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,660.00		298.80	
Total Invoice Amount				1,958.80			
Rupees : One Thousand Nine Hundred Fifty Eight and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76723	13215
Doc Date	26-04-2021	
Quote No	Nil	
Quote Date	26-04-2021	
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

Penalty 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	
Material required before date:		urgent		Req. No.		13215	
				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

27 JAN 2021

P. PRAZHAKAR
Sr. MANAGER PURCHASE

APPROVED BY

26 APR 2021

K. N. Narsing Rao
Project Manager

Summit Sales LLP

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

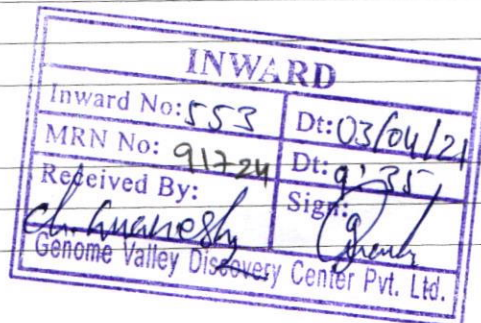
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details		DC No.	14716
GV Discovery Center Pvt Ltd		DC Date.	30-04-2021
119,191, Synergy Square I		PO No.	76723
		PO Date.	26-04-2021
		Req ID	65592
		Req Date	21-04-2021
GSTIN : 36AAHCG4940K1ZC		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
3			
4			
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for Summit Sales LLP

Authorised signatory

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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details				Invoice No.	17181		
GV Discovery Center Pvt Ltd				Invoice Date.	30-04-2021		
119,191, Synergy Square1				PO No.	76723		
GSTIN : 36AAHCG4940K1ZC				PO Date.	26-04-2021		
				Req ID	65592		
				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							
4							
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8							
9							
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

Authorised signatory

Subject to Hyderabad Jurisdiction