

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/06/21		Prepared by: A. Vijay Kumar	
PO/WO no. 77802		PO / WO Date. 18-6-21	
Supplier Name SLLP		PO/WO amount 12,418.32 22252	
Firm/Company G V DISCOVERY CENTER		Project RCT LTD	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17775	19-06-21	12418.32
2	17776	19-6-21	9834
3			22,252
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			12418.32
Sl. No.	DC No.	DC. Date	MRN No.
1.	15222	19-6-21	92929
2.	15221	19-6-21	92929
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			22,252
Amount E - PO / WO value:			12418.32
Amount F - Difference (A - E): GST-18%			22252
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. <u> </u> /- ☐ No	
Payment - due date		28-6-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	26-6-21		

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

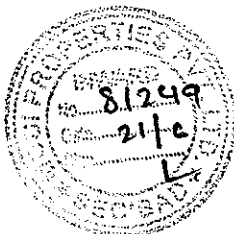
1 of 1 : 19-06-2021

Customer Details				Invoice No.		17775	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		19-06-2021	
				PO No.		77802	
				PO Date.		18-06-2021	
				Req ID		66802	
				Req Date		17-06-2021	
				Loc Req No		13249	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	2	35.00	70.00	18	12.60
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	30	72.00	2,160.00	18	388.80
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	4	95.00	380.00	18	68.40
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	1	469.00	469.00	18	84.42
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72
6	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
7	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	70	72.00	5,040.00	18	907.20
8	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	1	51.00	51.00	18	9.18
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15							
IGST		CGST	SGST	Total Taxable Amount		10,524.00	1,894.32
		947.16	947.16	Total Invoice Amount		12,418.32	
Rupees : Twelve Thousand Four Hundred Eighteen and Paise Thirty Two Only.							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		17776	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		19-06-2021	
				PO No.		77802	
				PO Date.		18-06-2021	
				Req ID		66802	
				Req Date		17-06-2021	
				Loc Req No		13249	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	10	60.00	600.00	18	108.00
2	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	150	37.00	5,550.00	18	999.00
3	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	5	201.00	1,005.00	18	180.90
4	4789 - Electrical - other - Modular switch Blank NWBP900	8538	60	12.00	720.00	18	129.60
5	4803 - Electrical - conducting - PVC Round Cover - 3		20	7.50	150.00	18	27.00
6	4801 - Electrical - conducting - PVC round cover - 6	3917	6	8.00	48.00	18	8.64
7	4795 - Electrical - other - Modular Telephone Jack -	8536	1	51.00	51.00	18	9.18
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
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15							
IGST				CGST		SGST	
750.06				750.06		Total Taxable Amount	
				8,334.00		1,500.12	
				Total Invoice Amount		9,834.12	
Rupees : Nine Thousand Eight Hundred Thirty Four and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



77802

Page(s) 1 Of 2

18-06-2021 4:22:38 PM

19.06.21 11:30:40

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	77802	13249
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	29-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	2.00	35.00	0.00	18.00	82.60
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	30.00	72.00	0.00	18.00	2,548.80
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	4.00	95.00	0.00	18.00	448.40
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	1.00	469.00	0.00	18.00	553.42
5 4596 - Electrical - other - MCB - 16Amps - nos	12.00	117.00	0.00	18.00	1,656.72
6 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	10.00	95.00	0.00	18.00	1,121.00
7 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	70.00	72.00	0.00	18.00	5,947.20
8 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	1.00	51.00	0.00	18.00	60.18
9 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	10.00	60.00	0.00	18.00	708.00
10 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	150.00	37.00	0.00	18.00	6,549.00
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	5.00	201.00	0.00	18.00	1,185.90
12 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	60.00	12.00	0.00	18.00	849.60
13 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	20.00	7.50	0.00	18.00	177.00
14 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	6.00	8.00	0.00	18.00	56.64
15 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	1.00	51.00	0.00	18.00	60.18

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

APPROVED	
18 JUN 2021	
P. PRABHAKAR	
SR. MANAGER PURCHASE	

APPROVED

18 JUN 2021

P. PRABHAKAR	
SR. MANAGER PURCHASE	

40333

7 JUN 2021

100

Purchase Order

Page(s) 2 Of 2

18-06-2021 4:22:38 PM

Original / Office Copy / Purchase Div. Copy

16	2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	105.00	0.00	18.00	247.80
Total Order Value . . .						22,252.44
Rupees : Twenty Two Thousand Two Hundred Fifty Two and Paise Fourty Four 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	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 office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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 : 22-06-2021

Customer Details		DC No.	15221
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	19-06-2021
		PO No.	77802
		PO Date.	18-06-2021
		Req ID	66802
		Req Date	17-06-2021
		Loc Req No	13249
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	30
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	4
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	70
8	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	1
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for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Customer Details		DC No.	15222
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	19-06-2021
		PO No.	77802
		PO Date.	18-06-2021
		Req ID	66802
		Req Date	17-06-2021
		Loc Req No	13249
	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	150
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	5
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	60
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		20
6	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	6
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	1
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 19-06-2021

Customer Details		DC No.	15221
GV Discovery Center Pvt Ltd		DC Date.	19-06-2021
119,191, Synergy Square I		PO No.	77802
GSTIN : 36AAHCG4940K1ZC		PO Date.	18-06-2021
		Req ID	66802
		Req Date	17-06-2021
		Loc Req No	13249
Description of Goods		HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	30
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	4
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	70
8	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	1
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INWARD	
Inward No: 603	Dt: 21/6/21
MRN No: 92909	Dt: 10/6/21
Received By: [Signature]	Sign: [Signature]
Ganome Valley Discovery Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

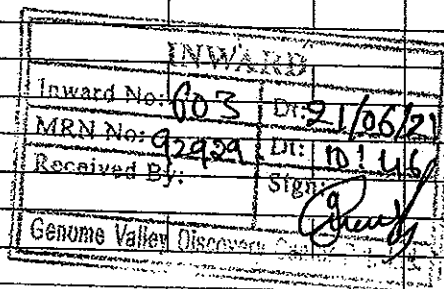
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

Customer Details				Invoice No.			
GV Discovery Center Pvt Ltd				17775			
119,191, Synergy Square 1				Invoice Date. 19-06-2021			
GSTIN : 36AAHCG4940K1ZC				PO No. 77802			
				PO Date. 18-06-2021			
				Req ID 66802			
				Req Date 17-06-2021			
				Loc Req No 13249			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	2	35.00	70.00	18	12.60
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	30	72.00	2,160.00	18	388.80
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	4	95.00	380.00	18	68.40
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	1	469.00	469.00	18	84.42
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72
6	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
7	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	70	72.00	5,040.00	18	907.20
8	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	1	51.00	51.00	18	9.18
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13							
14							
15							
IGST				CGST			
947.16				947.16			
SGST				Total Taxable Amount			
				10,524.00			
Total Invoice Amount				12,418.32			
Rupees : Twelve Thousand Four Hundred Eighteen and Paise Thirty Two Only.							



for Summit Sales LLP

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Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

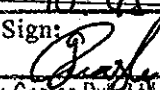
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

Customer Details		DC No.	15222
GV Discovery Center Pvt Ltd		DC Date.	19-06-2021
119,191, Synergy Square1		PO No.	77802
		PO Date.	18-06-2021
		Req ID	66802
		Req Date	17-06-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13249
Description of Goods		HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	150
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	5
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	60
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		20
6	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	6
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	1
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
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INWARD	
Inward No: 602	Dt: 21/06/21
MRN No: 92929	Dt: 10/1/21
Received By:	Sign: 
Genome Valley Discovery Center Pvt. Ltd.	

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN: 36AAHCG4940K1ZC

Invoice No.	17776
Invoice Date.	19-06-2021
PO No.	77802
PO Date.	18-06-2021
Req ID	66802
Req Date	17-06-2021
Loc Req No.	13249

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	150	37.00	5,550.00	18	999.00
3	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	5	201.00	1,005.00	18	180.90
4	4789 - Electrical - other - Modular switch Blank NWB0900	8538	60	12.00	720.00	18	129.60
5	4803 - Electrical - conducting - PVC Round Cover - 3		20	7.50	150.00	18	27.00
6	4801 - Electrical - conducting - PVC round cover - 6	3917	6	8.00	48.00	18	8.64
7	4795 - Electrical - other - Modular Telephone Jack -	8536	1	51.00	51.00	18	9.18
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
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14							
15							
IGST				CGST			
				750.06			
SGST				750.06			
Total Taxable Amount				8,334.00			
Total Invoice Amount				9,834.12			

Rupees : Nine Thousand Eight Hundred Thirty Four and Paise Twelve Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 602	Dt: 21/06/21
MRN No: 92929	Dt: 10/06/21
Received By:	Sign: <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory