16

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 26-06-2021 | Prepared by: | A Vijaykumar |
| PO/WO no. | 77794 | PO / WO Date. | 18-6-21 |
| Supplier Name | SSLLP | PO/WO amount | 47820.68 |
| Firm/Company | GV Discovery center | Project | 119,191 Synergy Square |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17767 | 19-6-21 | 47820.68 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 47820.68 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 15213 | 19-6-21 | 92931 | ☑ 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: | 47820.68 |
| Amount E – PO / WO value: | 47820.68 |
| 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 | 28-6-21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | A Vijaykumar | [signature] | | | | | |
| Date | 26-6-21 | 28/6/21 | | | | | |

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

ORIGINAL INVOICE

#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
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

| | |
|---|---|
| Invoice No. | 17767 |
| Invoice Date. | 19-06-2021 |
| PO No. | 77794 |
| PO Date. | 18-06-2021 |
| Req ID | 66751 |
| Req Date | 17-06-2021 |
| Loc Req No | 13244 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 5 | 918.00 | 4,590.00 | 18 | 826.20 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 5 | 918.00 | 4,590.00 | 18 | 826.20 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 3 | 918.00 | 2,754.00 | 18 | 495.72 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - | | 3 | 918.00 | 2,754.00 | 18 | 495.72 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow | | 3 | 2165.00 | 6,495.00 | 18 | 1,169.10 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - | | 3 | 2165.00 | 6,495.00 | 18 | 1,169.10 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - | | 2 | 2165.00 | 4,330.00 | 18 | 779.40 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 1 | 3284.00 | 3,284.00 | 18 | 591.12 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - | | 1 | 3284.00 | 3,284.00 | 18 | 591.12 |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 100 | 17.50 | 1,750.00 | 18 | 315.00 |
| 11 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 3,647.34 | 3,647.34 | Total Taxable Amount | 40,526.00 | | 7,294.68 |
| | | | Total Invoice Amount | 47,820.68 | | |

Rupees : Fourty Seven Thousand Eight Hundred Twenty and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD
No. 8124
Date 21/6

# Purchase Order

 18-06-2021 4:22:38 PM

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15.06.21 11:03:11

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secundera___ _____
G S T No. : 36AAHCG4940K1ZC

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 77794 | 13244 |
| | **Doc Date** | 18-06-2021 | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote No** | Nil | |
| 040-66335551 9618244433 | **Quote Date** | 05-05-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 5.00 | 918.00 | 0.00 | 18.00 | 5,416.20 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 5.00 | 918.00 | 0.00 | 18.00 | 5,416.20 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 3.00 | 918.00 | 0.00 | 18.00 | 3,249.72 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 3.00 | 918.00 | 0.00 | 18.00 | 3,249.72 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 3.00 | 2,165.00 | 0.00 | 18.00 | 7,664.10 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 3.00 | 2,165.00 | 0.00 | 18.00 | 7,664.10 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 2.00 | 2,165.00 | 0.00 | 18.00 | 5,109.40 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 1.00 | 3,284.00 | 0.00 | 18.00 | 3,875.12 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 1.00 | 3,284.00 | 0.00 | 18.00 | 3,875.12 |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 100.00 | 17.50 | 0.00 | 18.00 | 2,065.00 |
| 11 | 4585 - Electrical - other - Insulation tape - NA - nos | 20.00 | 10.00 | 0.00 | 18.00 | 236.00 |
| | | | | | **Total Order Value . . .** | **47,820.68** |

Rupees : Fourty Seven Thousand Eight Hundred Twenty and Paise Sixty Eight Only.

**Terms and Conditions :-**

**Specification /** All items shall be of "Gloster"brand, FRLSH grade.

**Payment Terms** Within 30 days of delivery.

**Tax** GST included in above price.

**Delivery Date** Within 3 days

**Delivery Location** 119, 191 Synergy Square 1

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 19/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Purchase Order

 18-06-2021 4:22:38 PM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| | Phone. - |
| *Penality For Delay* | *Nil* |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **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. Order for site office purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

19/06/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company | GVDC | | Site & Phase | | Genopolis | | |
| Req. no. | 13244 | | Req. Date | | 17/06/2021 | | |
| Material required before | urgent | | ID no. | | 66751 | | |
| Prepared by: | Vineetha reddy | | Approved by (sign): | | K.Narsing rao | | |
| Flat / Block no: | for site office purpose | | | | | | |

| S No. | Item Description | Units | Qty required for site office | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|
| 1 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | 5.0 | 5.0 | 0 | 5 bundels | | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | 5.0 | 5.0 | 0 | 5 bundels | | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | 3.0 | 3.0 | 0 | 3 bundels | | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | 3.0 | 3.0 | 0 | 3 bundels | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | 3.0 | 3.0 | 0 | 3 bundels | | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | 3.0 | 3.0 | 0 | 3 bundels | | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | 2.0 | 2.0 | 0 | 2 bundels | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | 1.0 | 1.0 | 0 | 1 bundels | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | 1.0 | 1.0 | 0 | 1 bundels | | |
| 10 | RG6 TV Cable | 90 Mtrs | 1.0 | 1.0 | 0 | 1 bundels | | |
| 11 | tape | 90 Mtrs | 1.0 | 1.0 | 0 | 1 bundels | | |
| 12 | Total | | | | | 40.00 | | |

77794

APPROVED
18 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
17 JUN 2021

~~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. | 15213 |
| 119,191, Synergy Square1 | DC Date. | 19-06-2021 |
| | PO No. | 77794 |
| | PO Date. | 18-06-2021 |
| | Req ID | 66751 |
| GSTIN : 36AAHCG4940K1ZC | Req Date | 17-06-2021 |
| | Loc Req No | 13244 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | | |
| 2 | ~~4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle~~ | | 5 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 8544 | 5 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | | 3 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | | 3 |
| 6 | ~~4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle~~ | | 3 |
| 7 | ~~4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle~~ | | 3 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | | 2 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | | 1 |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | | 1 |
| 11 | 4585 - Electrical - other - Insulation tape - NA - nos | 85442010 | 100 |
| 12 | | 8546 | 20 |
| 13 | | | |
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INWARD

Inward No: 600 Dt: 21/06/21

MRN No: 9293 Dt: 10/6/21

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

~~for Summit Sales LLP~~

Subject to Hyderabad Jurisdiction

*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**



**Customer Details**

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

| | |
|---|---|
| Invoice No. | 17767 |
| Invoice Date. | 19-06-2021 |
| PO No. | 77794 |
| PO Date. | 18-06-2021 |
| Req ID | 66751 |
| Req Date | 17-06-2021 |
| Loc Req No | 13244 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 5 | 918.00 | 4,590.00 | 18 | 826.20 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 5 | 918.00 | 4,590.00 | 18 | 826.20 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 3 | 918.00 | 2,754.00 | 18 | 495.72 |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 3,647.34 | 3,647.34 | Total Taxable Amount | 40,526.00 | 7,294.68 |
| | | | Total Invoice Amount | 47,820.68 | |

Rupees : Fourty Seven Thousand Eight Hundred Twenty and Paise Sixty Eight Only.

INWARD
Inward No: 600 Dt: 21/06/21
MRN No: 92931 Dt: 10.11.4
Received By: Sign
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

~~Subject to Hyderabad Jurisdiction~~

Authorised signatory