SEW

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26-06-2021	Prepared by:	A. Vijaykumar
PO/WO no.	77873	PO / WO Date.	20-06-2021
Supplier Name	SSLLP	PO/WO amount	8824.90
Firm/Company	GV DISCOVERY CENTRE	Project	119,191 SYNERGY SQUARE 1
Sl. No.	Bill No.	Bill Date	Bill amount
1	17840	23-6-21	8824.90
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8824.90

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15273	23-06-2021	93079	☑ 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:	8824.90
Amount E – PO / WO value:	8824.90
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	28-06-2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Avijaykumar	[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

ORIGINAL 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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17840
119,191, Synergy Square1	Invoice Date.	23-06-2021
	PO No.	77873
	PO Date.	20-06-2021
	Req ID	66755
	Req Date	17-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13240

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	15	117.00	1,755.00	18	315.90
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	15	117.00	1,755.00	18	315.90
4	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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IGST	CGST	SGST	Total Taxable Amount	7,555.00	1,269.90
	634.95	634.95	Total Invoice Amount	8,824.90	

Rupees : Eight Thousand Eight Hundred Twenty Four and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 81359
Date 24/6
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-06-2021 2:45:26 PM

77873
19.06.21 11:30:41

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

Supplier Details			
Summit Sales LLP	**Doc No**	77873	13240
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-06-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos	5.00	469.00	0.00	18.00	2,767.10
2	4603 - Electrical - other - MCB - 10Amps - nos	15.00	117.00	0.00	18.00	2,070.90
3	4596 - Electrical - other - MCB - 16Amps - nos	15.00	117.00	0.00	18.00	2,070.90
4	4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
5	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
				Total Order Value . . .		**8,824.90**

Rupees : Eight Thousand Eight Hundred Twenty Four and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1
	-
	Phone. -
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 office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

22/06/2021

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	17.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13240
Material required before date:	Urgent	ID No.	66755

No	Description	Size	Quantity	Units	Inward No	Date
1	Four pole isolator 40Amps	std	05	Nos		
2	MCB 10 Amps 77873	std	15	Nos		
3	MCB 16 Amps	std	15	Nos		
4	Sub meters 3 phase	std	3	Nos		
5	Sub meters single phase ~~77661~~	std	3	Nos		
6	Insulation tape	std	20	Nos		
7	Torch lights	std	04	nos		
8	Extension boxes	std	03	nos		

Remarks: For site office use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	17.06.2021	Sign. & Date	17.06.2021

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

APPROVED
21 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
17 JUN 2021
K. NARSINGA 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		
GV Discovery Center Pvt Ltd	DC No.	15273
119,191, Synergy Square1	DC Date.	23-06-2021
	PO No.	77873
	PO Date.	20-06-2021
	Req ID	66755
GSTIN : 36AAHCG4940K1ZC	Req Date	17-06-2021
	Loc Req No	13240

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	15
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	15
4	4062 - Consumables - Torch light - Big - nos		2
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 616	Dt: 24/06/21
MRN No: 93029	Dt: 1-8
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT CO

#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

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3	4596 - Electrical - other - MCB - 16Amps - nos	8536	15	117.00	1,755.00	18	315.90
4	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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IGST	CGST	SGST			
	634.95	634.95	Total Taxable Amount	7,555.00	1,269.90
			Total Invoice Amount	8,824.90	

Rupees : Eight Thousand Eight Hundred Twenty Four and Paise Ninty Only.

Mrn No: 93079.
Inward No 616

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory