

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28-6-21		Prepared by: A. Vijay Kumar	
PO/WO no. 77800		PO / WO Date. 18-6-21	
Supplier Name SLLP		PO/WO amount 11877.88	
Firm/Company GV Discovery center		Project 19,191 SYNERGY SQUARE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17780	19-6-21	11,877.88
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,877.88
Sl. No.	DC No.	DC Date	MRN No.
1.	15226	19-6-21	92939
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11877.88
Amount E – PO / WO value:			11877.88
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. <u> </u> /- ☐ No	
Payment – due date		28-06-2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	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

#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.		17780	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		19-06-2021	
				PO No.		77800	
				PO Date.		18-06-2021	
				Req ID		66758	
				Req Date		17-06-2021	
				Loc Req No		13238	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	80.00	2,400.00	18	432.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	31.00	1,550.00	18	279.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	60	10.00	600.00	18	108.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	4	10.00	40.00	18	7.20
5	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	2	70.00	140.00	18	25.20
6	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 1 BUNDLE	3917	50	6.00	300.00	18	54.00
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	4	40.00	160.00	18	28.80
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	30	38.00	1,140.00	18	205.20
9	4547 - Electrical - other - Distribution Board - 3 6W	8537	1	1638.00	1,638.00	18	294.84
10	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	20	102.00	2,040.00	18	367.20
11	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	1	58.00	58.00	18	10.44
12							
13							
14							
15							
IGST				CGST		SGST	
				905.94		905.94	
Total Taxable Amount				10,066.00		1,811.88	
Total Invoice Amount				11,877.88			

Rupees : Eleven Thousand Eight Hundred Seventy Seven and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



77800

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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, Secunderabad-500005

G S T No. : 36AAHCG4940K1ZC

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77800	13238
Doc Date	18-06-2021	
Quote No	NIL	
Quote Date	18-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	30.00	80.00	0.00	18.00	2,832.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	31.00	0.00	18.00	1,829.00
3 4500 - Electrical - conducting - PVC bend - other - nos	60.00	10.00	0.00	18.00	708.00
4 4585 - Electrical - other - Insulation tape - NA - nos	4.00	10.00	0.00	18.00	47.20
5 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	2.00	70.00	0.00	18.00	165.20
6 4568 - Electrical - other - Flexible pipe - 19mm - mtrs. 1 BUNDLE	50.00	6.00	0.00	18.00	354.00
7 4617 - Electrical - other - Metal box - 8way - nos	4.00	40.00	0.00	18.00	188.80
8 4616 - Electrical - other - Metal box - 6way - nos	30.00	38.00	0.00	18.00	1,345.20
9 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6W	1.00	1,638.00	0.00	18.00	1,932.84
10 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	20.00	102.00	0.00	18.00	2,407.20
11 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	1.00	58.00	0.00	18.00	68.44
Total Order Value . . .					11,877.88
Rupees : Eleven Thousand Eight Hundred Seventy Seven and Paise Eighty Eight 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. -

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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 : _/_/_

Requisition Form - Electrical Conducting - Internal

Note: For PVC pipes round off order to nearest bundles.

Thakur Singh

AppleCare

17 JUN 2021

XY 20

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.	15226
GV Discovery Center Pvt Ltd 119,191, Synergy Square I		DC Date.	19-06-2021
		PO No.	77800
		PO Date.	18-06-2021
		Req ID	66758
		Req Date	17-06-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13238
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	60
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	4
5	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	2
6	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	4
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	30
9	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
10	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	20
11	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	1
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INWARD	
Inward No: 599	Dt: 21/06/21
MRN No: 92933	Dt: 20/06/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSMISSION COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

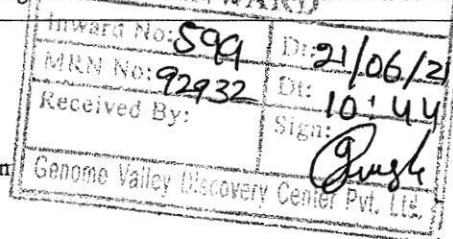
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