

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6-7-21		Prepared by: T Bhasker	
PO/WO no. 78103		PO / WO Date. 29/6/21	
Supplier Name S S Up		PO/WO amount 4246	
Firm/Company 2000		Project Imply	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18017	5/7/21	4246
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4246
Sl. No.	DC No	DC. Date	MRN No.
1.	15458	5/7/21	93501
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:			4246
Amount E – PO / WO value:			4246
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		9/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6-7-21		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details				Invoice No.	18117
GV Discovery Center Pvt Ltd				Invoice Date.	05-07-2021
119,191, Synergy Square1				PO No.	78103
				PO Date.	29-06-2021
				Req ID	66985
				Req Date	23-06-2021
GSTIN : 36AAHCG4940K1ZC				Loc Req No	13258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3	95.00	285.00	18	51.30
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	5	60.00	300.00	18	54.00
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	3	117.00	351.00	18	63.18
4	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	235.00	940.00	12	112.80
5	4548 - Electrical - other - Distribution Board - Single	8537	1	350.00	350.00	18	63.00
6	4799 - Electrical - other - Change over - 25 Amps -	8536	1	1020.00	1,020.00	18	183.60
7	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,646.00		599.88	
Total Invoice Amount				4,245.88			
Rupees : Four Thousand Two Hundred Fourty Five and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 05-07-2021

Customer Details		DC No.	15458
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	05-07-2021
		PO No.	78103
		PO Date.	29-06-2021
		Req ID	66985
		Req Date	23-06-2021
		Loc Req No	13258
	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	5
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	3
4	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4
5	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	1
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
7	9538 - Tools - Hacksaw blade - single - nos	8202	50
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP



 Authorised signatory

Purchase Order

Page(s) 1 Of 2

29-06-2021 5:04:31 PM



24.06.21 12:06:16

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	78103	13258
Doc Date	29-06-2021	
Quote No	Nil	
Quote Date	29-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4790 - Electrical - other - Modular socket - 15 A - nos	3.00	95.00	0.00	18.00	336.30
2 4794 - Electrical - other - Modular switch - 16 A - nos	5.00	60.00	0.00	18.00	354.00
3 4605 - Electrical - other - MCB - 6Amps - nos	3.00	117.00	0.00	18.00	414.18
4 4663 - Electrical - other - Tubelight fitting - 4ft - nos	4.00	235.00	0.00	12.00	1,052.80
5 4548 - Electrical - other - Distribution Board - Single Phase - nos	1.00	350.00	0.00	18.00	413.00
6 4799 - Electrical - other - Change over - 25 Amps - nos	1.00	1,020.00	0.00	18.00	1,203.60
7 9538 - Tools - Hacksaw blade - single - nos	50.00	8.00	0.00	18.00	472.00
Total Order Value . . .					4,245.88

Rupees : Four Thousand Two Hundred Fourty Five 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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

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 office purpose.

Completion Date Nil**Measurment** NilFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

29-06-2021 5:04:31 PM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Li
01/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form

Company Name:	G. V. Discovery Center	Date:	23.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13258
Material required before date:	Urgent	ID No.	66985

No	Description	Size	Quantity	Units	Inward No	Date
1	6 SQ MM Armour cable 2810	std	120	meters		
2	16 AMPS switch socket 2810	std	8	nos		
3	Axa blades	std	1	packet		
4	16 AMPS Switches	std	05	nos		
5	16 AMPS socket	std	03	nos		
6	6 amps mcb	std	03	nos		
7	18 way round panel	std	30	nos		
8	20 wats 4 feet tube lites	std	04	nos		
9	25 amps 2 pole changeover	std	01	nos		
10	Change over box 28103	Std	01	nos		

Remarks: For site use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	23.06.2021	Sign. & Date	23.06.2021

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

For MDs APPROVAL

- ☐ High Voltage work beyond limits.
- ☐ Permitted work beyond limits.
- ☒ Any other work requiring identification.
- ☐ Reproduction of work.
- ☐ Other

APPROVED BY
23 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
23 JUN 2021
K. NARSING 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

1 of 1 : 05-07-2021

Customer Details		DC No.	15458
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	05-07-2021
		PO No.	78103
		PO Date.	29-06-2021
		Req ID	66985
		Req Date	23-06-2021
		Loc Req No	13258
	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	5
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	3
4	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4
5	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	1
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
7	9538 - Tools - Hacksaw blade - single - nos	8202	50
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 658	Dt: 06/07/21
MRN No: 93581	Dt: 10.3.22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory