

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/7/21		Prepared by: HEMENDRA	
PO/WO no. 78416		PO / WO Date. 7/8/21	
Supplier Name S.S.L.P.		PO/WO amount 11,649/-	
Firm/Company G.V.S.H. Production Facility Pvt Ltd		Project G.V.S.H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18182	8/7/21	11,649/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	15518	8/8/21	93715
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:			
Amount E - PO / WO value:			
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		17/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

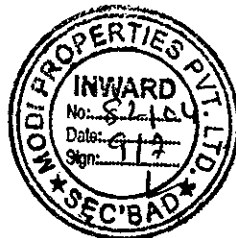
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

OFFICE COPY

Customer Details				Invoice No.		18182	
GVSH Production Facilities Pvt Ltd Sy'no- 193,197, 198, 201, 202, Thurkapally Village, GSTIN : 36				Invoice Date.		08-07-2021	
				PO No.		78416	
				PO Date.		07-07-2021	
				Req ID		67288	
				Req Date		05-07-2021	
				Loc Req No		190001	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 Syntex	8537	1	1300.00	1,300.00	18	234.00
2	4547 - Electrical - other - Distribution Board - 3 4w ABB	8537	1	1355.00	1,355.00	18	243.90
3	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	18.00	1,800.00	18	324.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	117.00	468.00	18	84.24
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	6	117.00	702.00	18	126.36
7	4746 - Electrical - other - LED Lights - NA - nos 50w flood light	9405	2	1743.00	3,486.00	12	418.32
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14							
15							
IGST				CGST		SGST	
799.83				799.83		799.83	
Total Taxable Amount				10,049.00		1,599.66	
Total Invoice Amount				11,648.66			
Rupees : Eleven Thousand Six Hundred Fourty Eight and Paise Sixty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

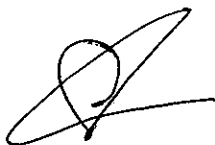
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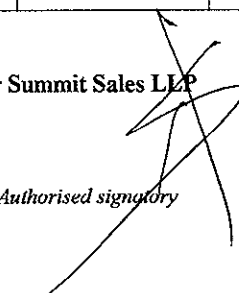
1 of 1 : 08-07-2021

Customer Details		DC No.	15518
GVSH Production Facilities Pvt Ltd Sy no- 193,197, 198, 201, 202, Thurkapally Village, GSTIN : 36		DC Date.	08-07-2021
		PO No.	78416
		PO Date.	07-07-2021
		Req ID	67288
		Req Date	05-07-2021
		Loc Req No	190001
	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	6
7	4746 - Electrical - other - LED Lights - NA - nos	9405	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 2

10/07/2021 2:23:35 PM

Orig



78416

06.07.21 4:42:38

From Company : **GVSH Production facilities Pvt Ltd**

G S T No. : .

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 78416 190001

Doc Date 07-07-2021

Quote No Nil

Quote Date 07-07-2021

SupplyType Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos Syntex	1.00	1,300.00	0.00	18.00	1,534.00
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w ABB	1.00	1,355.00	0.00	18.00	1,598.90
3 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	18.00	0.00	18.00	2,124.00
4 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	469.00	0.00	18.00	1,106.84
5 4596 - Electrical - other - MCB - 16Amps - nos	4.00	117.00	0.00	18.00	552.24
6 4603 - Electrical - other - MCB - 10Amps - nos	6.00	117.00	0.00	18.00	828.36
7 4746 - Electrical - other - LED Lights - NA - nos 50w flood light	2.00	1,743.00	0.00	12.00	3,904.32
Total Order Value . . .					11,648.66
Rupees : Eleven Thousand Six Hundred Fourty Eight and Paise Sixty Six 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 GVSH Production facilities Pvt Ltd

Sy no: 193,197,198,201 & 202, Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist

Phone. .

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

Measurement Nil

For **GVSH Production facilities Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

10-07-2021 2:23:35 PM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **GVSH Production facilities Pvt Ltd**

Authorised Signatory

Name : 13/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

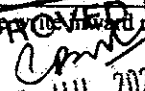
Company Name:		GVSH		Date:		05.07.2021	
Site & Phase :		GVSH		Time:		17:00	
Supplier				Req. No.		190001	
Material required before date:		Urgent		ID No.		67288	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box GSJB 4030	15"x 11"x 7"	01	No		
2	D.box - 4 way		01	No		
3	2 core 4 sqmm Aluminium wire		90	Mts		
4	4 pole isolator	40 amps	02	No's		
5	16 amps MCB		04	No's		
6	10 amps MCB		06	No's		
7	16 amps surface box		05	No's		
8	LED flood lights	50 watts	02	No's		
9						
10						

Remarks: For site use purpose at GVSH site.

Prepared By	Mallikarjun.B	Approved by	C.Bala Murali Krishna
Sign. & Date	05.07.2021	Sign. & Date	05.07.2021

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

APPROVED BY

05 JUL 2021
Bala Murali Krishna
Project Manager

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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Supplier / Customer / Transporter - Copy

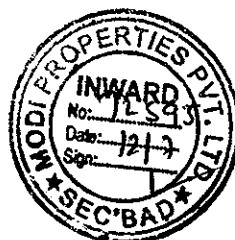
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GVSH Production Facilities Pvt Ltd		DC Date.	08-07-2021
Sy no- 193,197, 198, 201, 202, Thurkapally Village,		PO No.	78416
		PO Date.	07-07-2021
		Req ID	67288
		Req Date	05-07-2021
		Loc Req No	190001
	Description of Goods	HSN/SAC	Qty
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3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	6
7	4746 - Electrical - other - LED Lights - NA - nos	9405	2
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INWARD	
Inward No: 1023	Dt: 9/7/21
MRN No: 92715	Dt: 9/7/21
Rec: [Signature]	[Signature]
Thurkapally LLP	

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

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TRANSIT COPY

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15								
IGST		CGST	SGST	Total Taxable Amount		10,049.00	1,599.66	
		799.83	799.83	Total Invoice Amount		11,648.66		
Rupees : Eleven Thousand Six Hundred Fourty Eight and Paise Sixty Six Only.								

for Summit Sales LLP

Authorised signatory

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