**PURCHASE DIVISION**

**Advice for approval for credit to supplier**

E Pls check

| | | | |
|---|---|---|---|
| Date: | 13/7/21 | Prepared by: | HEMENDRA |
| PO/WO no. | 78416 | PO / WO Date. | 7/7/21 |
| Supplier Name | SSLLP | PO/WO amount | 11,649/- |
| Firm/Company | GVSH Production Facilities Pvt Ltd | Project | GVSH |
| 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. | DC matches MRN |
|---|---|---|---|---|
| 1. | 15518 | 8/7/21 | 93718 | ☑ 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: | 11,649/- |
| Amount E – PO / WO value: | 11,649/- |
| 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 14 JUL 2021 | | | | |
| Date | | | MINISH PARIKH MANAGER PROCUREMENT | | | | |

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| GVSH Production Facilities Pvt Ltd | Invoice No. | 18182 |
| Sy no- 193,197, 198, 201, 202, Thurkapally Village, | Invoice Date. | 08-07-2021 |
| | PO No. | 78416 |
| | PO Date. | 07-07-2021 |
| | Req ID | 67288 |
| GSTIN : 36 | 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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| 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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 8214
Date: 9/7
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

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 | | |
|---|---|---|
| GVSH Production Facilities Pvt Ltd | DC No. | 15518 |
| Sy no- 193,197, 198, 201, 202, Thurkapally Village, | DC Date. | 08-07-2021 |
| | PO No. | 78416 |
| | PO Date. | 07-07-2021 |
| | Req ID | 67288 |
| | Req Date | 05-07-2021 |
| GSTIN : 36 | 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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

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78416
06.07.21 4:42:38

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

G S T No. : .

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>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<br>*Syntex* | 1.00 | 1,300.00 | 0.00 | 18.00 | 1,534.00 |
| 2 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos<br>*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<br>*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<br>*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<br>Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist<br>Phone. . |
| **Penality 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 |

For *GVSH Production facilities Pvt Ltd*

Authorised Signatory

Name : 13/07/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

# Purchase Order

 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 7846 | 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 Managar

APPROVED
10 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

## 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 |
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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

Supplier / Customer / Transporter - Copy



| Customer Details | | |
|---|---|---|
| GVSH Production Facilities Pvt Ltd | DC No. | 15518 |
| Sy no- 193,197, 198, 201, 202, Thurkapally Village, | DC Date. | 08-07-2021 |
| | PO No. | 78416 |
| | PO Date. | 07-07-2021 |
| | Req ID | 67288 |
| GSTIN : 36 | Req Date | 05-07-2021 |
| | Loc Req No | 190001 |

| | Description of Goods | HSN/SAC | Qty |
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INWARD

Inward No: 1023 Dt: 9/7/21

MRN No: 93715 Dt: 9/7/21

Rec[illegible]

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for Summit Sales LLP

*Authorised signatory*

MODI PROPERTIES PVT. LTD ★ SEC'BAD ★

INWARD

No: 12593

Date: 12/7

Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

#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 | | |
|---|---|---|
| GVSH Production Facilities Pvt Ltd | Invoice No. | 18182 |
| Sy no- 193,197, 198, 201, 202, Thurkapally Village, | Invoice Date. | 08-07-2021 |
| | PO No. | 78416 |
| | PO Date. | 07-07-2021 |
| | Req ID | 67288 |
| GSTIN : 36 | Req Date | 05-07-2021 |
| | Loc Req No | 190001 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
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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**

Subject to Hyderabad Jurisdiction

*Authorised signatory*