

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ *6/11/21*

Date: 23/7/2021		Prepared by: Kavitha	
PO/WO no. 78759		PO / WO Date. 19/7/2021	
Supplier Name Summit Sales LLP		PO/WO amount 7,750/-	
Firm/Company GV Discovery center Pvt Ltd		Project GVDC	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18370	19/7/2021	71750/-
2			
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4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			71750/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15681	19/7/2021	94126 ☒ 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:			71750/-
Amount E – PO / WO value:			71750/-
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		26/7/2021	
Remarks: - Final Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: Kavitha			
Date: 23/7/2021			

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

ORIGINAL INVOICE

#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 19-07-2021

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN: 36AAHCG4940K1ZC

Invoice No. 18370
 Invoice Date. 19-07-2021
 PO No. 78759
 PO Date. 19-07-2021
 Req ID 67653
 Req Date 19-07-2021
 Loc Req No 13290

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		1	3284.00	3,284.00	18	591.12
2	4822 - Electrical - wires - Cu multistand wires Black -		1	3284.00	3,284.00	18	591.12
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IGST	CGST	SGST	Total Taxable Amount	6,568.00	1,182.24
	591.12	591.12	Total Invoice Amount	7,750.24	

Rupees : Seven Thousand Seven Hundred Fifty and Paise Twenty Four Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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/UNE: 36ACQFS2044C1Z7

1 of 1, 19-07-2021

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

DC No.	15681
DC Date.	19-07-2021
PO No.	78759
PO Date.	19-07-2021
Req ID	67653
Req Date	19-07-2021
Loc Req No	13290

Description of Goods	HSN/SAC	Qty
1 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
2 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500007

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	78759	13290
Doc Date	19-07-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	3,284.00	0.00	18.00	3,875.12
2 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	3,284.00	0.00	18.00	3,875.12

Total Order Value . . . 7,750.24

Rupees : Seven Thousand Seven Hundred Fifty and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nil
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. Order for site work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - Electrical Wires							
Company		GV Discovery center pvt.ltd	Site & Phase		Genopolis		
Req. no.	13290		Req. Date	19-07-2021			
Material required before	urgent		ID no.	67653			
Prepared by:	k.Narsing rao	Approved by (sign):					
Flat / Block no:	FOR SITE OFFICE PURPOSE.						
S No.	Item Description	Units	Qty required for Site office	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1	1.00		
2	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1	1.00		
Total				2.00	2.00		

Summit Sales LLP

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$$\frac{\partial}{\partial t} \left(\rho u \right) + \frac{\partial}{\partial x} (\rho u^2) = - \frac{\partial p}{\partial x} + \mu \frac{\partial^2 u}{\partial y^2}$$
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Customer Details

City Discovery Center P.O. Box 110

119.101 Synergy Square

[illegible]

JSTIN 36A41064940K170

Development of Content

1 - 4821 - Electrical - wires - Cu multistrand wires, Blue - 7' 20 or 4 sq mm - Bundle

-48.22 - Electrical wires. Cu multistrand wires, Black, 7' 10" or 1 sq mm Bundle

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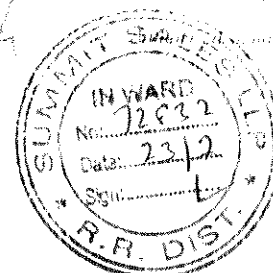
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for Summit Sales Ltd.



DELIVERY CHALLAN

Summit Sales LLP

5-4-1872 & 3, 11 Floor, Solam Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Invoice No: 10000000000000000000

GSTIN/U NI: 36ACQFS2044C1Z7

Customer Details

GV Discover Center Pvt Ltd
119 D1, Synergy Square 1

DC No: 15080
DC Date: 19/07/2021
PO No: 78750
PO Date: 19/07/2021
Req ID: 67652
Req Date: 19/07/2021
Loc Req No: 15290

GSTIN: 36AAHCG0940K1ZC

Description of Goods

HSN SAC Qty

1 4821 - Electrical wires - Cu multistand wires Blue - 7.20 or 4 sq mm - Bundle

1 4822 - Electrical wires - Cu multistand wires Black - 7.20 or 4 sq mm - Bundle

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for Summit Sales LLP

Authorized signatory