

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (1)

Date:		13/11/2021		Prepared by:		N. Shraya	
PO/WO no.		82184		PO / WO Date.		28/11/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		12,440.74/-	
Firm/Company		GV Discovery center pt 10		Project		119,191 synergy square,	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20240	2/11/2021		12,440.74/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC .No	DC. Date		MRN No.		DC matches MRN	
1.	17324	2/11/2021		98922		☒ 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:							
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				15/11/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED MANAGER 13 NOV 2021	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya						
Date	13/11/2021		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 - 500004

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20240	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.		02-11-2021	
				PO No.		82184	
				PO Date.		28-10-2021	
				Req ID		70708	
				Req Date		27-10-2021	
				Loc Req No		13394	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	20	85.00	1,700.00	18	306.00
2	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	4	99.00	396.00	18	71.28
3	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	470.00	940.00	18	169.20
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	119.00	1,428.00	18	257.04
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	119.00	1,428.00	18	257.04
6	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	2	110.00	220.00	18	39.60
7	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	30	75.00	2,250.00	18	405.00
8	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	2	53.00	106.00	18	19.08
9	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	2	65.00	130.00	18	23.40
10	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	10	40.00	400.00	18	72.00
11	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
12	4792 - Electrical - other - Modular Step Dimmer - NA	8536	5	205.00	1,025.00	18	184.50
13	4789 - Electrical - other - Modular switch Blank	8538	30	12.00	360.00	18	64.80
14							
15							
IGST					CGST		SGST
948.87					948.87		Total Taxable Amount
Total Invoice Amount					10,543.00		1,897.74
12,440.74							
Rupees : Twelve Thousand Four Hundred Fourty and Paise Seventy Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

02-11-2021 12:39:15



82184

25.10.21 1:32:48

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-
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	82184	13394
Doc Date	28-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	20.00	85.00	0.00	18.00	2,006.00
2 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	4.00	99.00	0.00	18.00	467.28
3 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	2.00	470.00	0.00	18.00	1,109.20
4 4596 - Electrical - other - MCB - 16Amps - nos	12.00	119.00	0.00	18.00	1,685.04
5 4605 - Electrical - other - MCB - 6Amps - nos	12.00	119.00	0.00	18.00	1,685.04
6 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	2.00	110.00	0.00	18.00	259.60
7 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	30.00	75.00	0.00	18.00	2,655.00
8 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	2.00	53.00	0.00	18.00	125.08
9 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	2.00	65.00	0.00	18.00	153.40
10 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	10.00	40.00	0.00	18.00	472.00
11 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	20.00	8.00	0.00	18.00	188.80
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	5.00	205.00	0.00	18.00	1,209.50
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos	30.00	12.00	0.00	18.00	424.80

Total Order Value . . . 12,440.74

Rupees : Twelve Thousand Four Hundred Fourty and Paise Seventy Four Only.

Terms and Conditions :-**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.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

02-11-2021 12:39:15

Original / Office Copy / Purchase Div.Copy

Delivery Location 119, 191 Synergy Square 1

Phone. -

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 security kiosk purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.

Company
Req. no. GVDC
Material required before 13394
Prepared by: Urgent
Flat / Block no: Brahman
For security kiosk purpose

Site & Phase GENOPOLIS
Req. Date 27.10.21
ID no. 70768
Approved by (sign): K.NARSING RAO

S No.	Description Item	Qty required	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator (2 core)	Nos	2.0	0	2.0		
2	16 Amps MCB	Nos	12.0	0	12.0		
3	6 Amp MCB	Nos	12.0	0	12.0		
4	8 Module plates	Nos	4.0	0	4.0		
5	6 Module plates	Nos	20.0	0	20.0		
10	16 Amps Socket	Nos	2.0	0	2.0		
11	6 Amps Socket	Nos	30.0	0	30.0		
12	T.V Socket	Nos	2.0	0	2.0		
13	Telephone Socket	Nos	2.0	0	2.0		
14	16 Amps Switches	Nos	10.0	0	10.0		
15	6 Amps Switches	Nos	60.0	0	60.0		
16	Bell push	Nos	5.0	0	5.0		
17	Fan Regulator	Nos	20.0	0	20.0		
18	PVC Round sheet	Nos	30.0	0	30.0		
19	switch blanks	Nos	5.0	0	5.0		
20	fan roads	Nos	5.0	0	5.0		
21	anchor hook	Nos	5.0	0	5.0		
22	rubber clamp	Nos	5.0	0	5.0		
	Total		226.00	0	226.00		

APPROVED
1 OCT 2021
S. MANAGER PURCHASE
P. RAJESH K. RAO

(Signature)

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

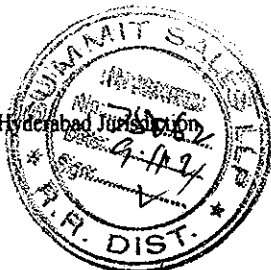
1 of 1 : 02-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17324
GV Discovery Center Pvt Ltd 119,191, Synergy Square I		DC Date.	02-11-2021
		PO No.	82184
		PO Date.	28-10-2021
		Req ID	70708
		Req Date	27-10-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13394
Description of Goods		HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	20
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	4
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	2
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30
8	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	2
9	4794 - Electrical - other - Modular switch - 16 A - nos	8536	2
10	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	10
11	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	5
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	30
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 938	Dt: 02/11/21
MRN No: 9890	Dt: 11/30
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details
 GV Discovery Center Pvt Ltd
 119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

PAN AAHCG4940K

Invoice No. 20240
 Invoice Date. 02-11-2021
 PO No. 82184
 PO Date. 28-10-2021
 Req ID 70708
 Req Date 27-10-2021
 Loc Req No 13394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	20	85.00	1,700.00	18	306.00
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9	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	2	65.00	130.00	18	23.40
10	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	10	40.00	400.00	18	72.00
11	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
12	4792 - Electrical - other - Modular Step Dimmer - NA	8536	5	205.00	1,025.00	18	184.50
13	4789 - Electrical - other - Modular switch Blank	8538	30	12.00	360.00	18	64.80
14							
15							
IGST				Total Taxable Amount		10,543.00	1,897.74
CGST				Total Invoice Amount		12,440.74	
SGST							
948.87							
948.87							

Rupees : Twelve Thousand Four Hundred Fourty and Paise Seventy Four Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

938 02/11/21
 98902 11/30
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