PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/21	Prepared by:	Janaki
PO/WO no.	83821	PO / WO Date.	22/12/21
Supplier Name	Summit Sales LLP	PO/WO amount	4,623 /-
Firm/Company	G.V. Discovery Center	Project	Synergy 119,191.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21101	22/12/21	4,623 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,623 /-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18048	22/12/21	101082	☑ 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:	4,623 /-
Amount E – PO / WO value:	4,623 /-
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	03/01/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED					
Date	31/12/21	04 JAN 2022					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	21101
119,191, Synergy Square1	Invoice Date.	22-12-2021
	PO No.	83821
	PO Date.	22-12-2021
	Req ID	71688
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	01-12-2021
	Loc Req No	13422

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - Tp link	85176990	1	3918.00	3,918.00	18	705.24
2							
3							
4							
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7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,918.00		705.24
	352.62	352.62	Total Invoice Amount		4,623.24	

Rupees : Four Thousand Six Hundred Twenty Three and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 88800
Date: 22/12
Sign: L
R.R. DIST.

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	DC No.	18048
GV Discovery Center Pvt Ltd	DC Date.	22-12-2021
119,191, Synergy Square1	PO No.	83821
	PO Date.	22-12-2021
	Req ID	71688
GSTIN : 36AAHCG4940K1ZC	Req Date	01-12-2021
	Loc Req No	13422

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
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for Summit Sales LLP

PM

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-Dec-21 1:59:21 PM Origin

83821

5:35:00

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	**Doc No**	83821	13422
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	3528 - Computers and Peripherals - Wireless Router - NA - nos *Tp link*	1.00	3,918.00	0.00	18.00	4,623.24
					Total Order Value . . .	**4,623.24**

Rupees : Four Thousand Six Hundred Twenty Three and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	TP LINK TOUTER
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for Site ,purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

1497

`Requisition Form

	G. V. Discovery Center	Date:	01.12.2021
	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13422
equired before date:	Urgent	ID No.	71688

	Description	Size	Quantity	Units	Inward No	Date
1	Tp link router with sim card	std	01	nos		
2	83821					
3						
4						
5						

Remarks: For cc cameras purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	1.12.2021	Sign. & Date	01.12.2021

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

APPROVED
01 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

on.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector), Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Billing Address :
Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TG
Place of delivery: TELANGANA

Order Number: 404-8675179-3470702
Order Date: 16.12.2021

Invoice Number : BLR8-1560785
Invoice Details : KA-BLR8-1034-2122
Invoice Date : 16.12.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link TL-MR6400 300Mbps 4G Mobile Wi-Fi Router, 4 Ports, High Reception Sensitivity, No Configuration Required, with Micro SIM Card Slot, App Management | B017IGEPWW (B017IGEPWW) HSN:85176930	₹3,812.71	₹0.00	1	₹3,812.71	18%	IGST	₹686.29	₹4,499.00
	Shipping Charges HSN:85176930	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹686.29	₹4,499.00

Amount in Words:
Four Thousand Four Hundred Ninety-nine only

CHECKED
Quantity 01 Quality
By: Dt: 17/12
Summit Sales LLP

Punard
12/5/19

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 22-12-2021

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN 36AAHCG4940K1ZC

DC No	18048
DC Date	22-12-2021
PO No	83821
PO Date	22-12-2021
Req ID	71688
Req Date	01-12-2021
Loc Req No	13422

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1031 | Dt: 22/12/21

MRN No: 1D1062 | Dt: 17:10

Received By: | Sign:

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 26541

Date: 29/12

Sign: