

1066

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	12/01/22	Prepared by:	Janaki	
PO/WO no.	84093	PO / WO Date.	30/12/21	
Supplier Name	Summit Sales Up	PO/WO amount	16,000.80/-	
Firm/Company	G.V. Discovery centre.	Project	Synergy 119,191	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	21381	06/01/22	6,400.32 /-	
2				
3				
4				
Amount A - Bills total(Excluding Transport & Hamali Charges):			6,400.32/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18309	06/01/22	102110	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges			-	
Amount C - Other Debits :			-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:			6,400.32/-	
Amount E - PO / WO value:			16,000.80/-	
Amount F - Difference (A - E): GST-18%			9,600.48/-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No		
Payment - due date		17/01/22		
Remarks: Part Bill				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	12/01/22			

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/-

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21381			
GV Discovery Center Pvt Ltd 119,191, Synergy Square 1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.	06-01-2022			
				PO No.	84093			
				PO Date.	30-12-2021			
				Req ID	72136			
				Req Date	16-12-2021			
				Loc Req No	13437			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5001 - Equipment - consumable durable - CCTV MI		2	2712.00	5,424.00	18	976.32	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST								
CGST					488.16			
SGST					488.16			
Total Taxable Amount					5,424.00		976.32	
Total Invoice Amount					6,400.32			

Rupees : Six Thousand Four Hundred and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



5:44:06

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84093	13437
Doc Date	30-12-2021	
Quote No	Nil	
Quote Date	30-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos MI	5.00	2,712.00	0.00	18.00	16,000.80
Total Order Value . . .					16,000.80

Rupees : Sixteen Thousand and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand MI CC Camera 360 degrees

Payment Terms After delivery

Tax Included in the above price

Delivery Date With in a day

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Security kiosk, east side road 1, stores , purpose.

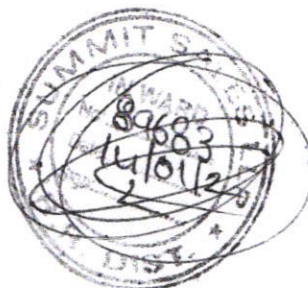
Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

*Part bill
 Bill no :- 21381
 dt :- 6/1/22
 amount :- 6400.32/-
 Bal. amount receivable /-*



Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Date : ___/___/___

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Requisition Form

Party Name:	G. V. Discovery Centre	Date:	16.12.2021
& Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13437
Material required before date:	Urgent	ID No.	72136

No	Description	Size	Quantity	Units	Inward No	Date
1	MI Cameras	std	05	nos		
3						
4						
5						
6						
7						
8						
9						

84093

Remarks: For site use purpose. (2 cameras for security kiosks, 1 camera for east side road, 1 camera for site office, 1 camera for stores)

Prepared By:	Vineetha reddy	Approved by	K.Narsing
Sign. & Date	16.12.2021	Sign. & Date	16/12/2021

APPROVED

17 DEC 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

(Handwritten signature)

(Handwritten signature)
Bhurat V.
16/12/2021

16 DEC 2021

PROJECT MANAGER
G.V.D.C.

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Saham Mansion, MG Road, Secunderabad - 500003

Email: purchase@sumitproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 06-01-2022

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square 1

GSTIN: 36AAHCG4940K1ZC

DC No: 18309
DC Date: 06-01-2022
PO No: 84093
PO Date: 30-12-2021
Req ID: 72136
Req Date: 16-12-2021
Loc Req No: 13437

Description of Goods	HSN/SAC	Qty
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos		
2		
3		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1066	Date: 07/01/22
Sl. No. 102110	Time: 11:58
Received by:	Sign: Ranjan
GV Discovery Center Pvt. Ltd.	

Authorized signatory: