To scan

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PURCHASE DIVISION

Advice for approval for credit to supplier

NOC required from accounts.

Date:	05/01/2022.	Prepared by:	vineetha reddy.
PO/WO no.	81871	PO / WO Date.	20/10/2021.
Supplier Name	Summit Sales llp.	PO/WO amount	3437.~~34~~ 34/-
Firm/Company	G V Discovery city -	Project	Geuopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20050.	23/10/2021.	3437.34/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3437.34/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17179	23/10/2021	98415	☑ 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:	3437.34/-
Amount E – PO / WO value:	3437.34/-
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	10/01/2022

Remarks: final Bill

NOC given by accounts, Can be processed to Billing.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	R. vineetha						
Date	05/01/2022						

APPROVED 05 JAN 2022 R. PRABHAKAR SR. MANAGER PURCHASE

APPROVED BY 17 JAN 2022 SOHAM MODI MANAGING DIRECTOR

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/-

MODI PROPERTIES PVT. SEC. INWARD No. 460 Date 17/1/22

Purchase Order

Page(s) 1 Of 1 05-01-2022 14:50:38 Original / Office Copy / Purchase Div.Copy

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**	81871	13374
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-10-2021	
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	4603 - Electrical - other - MCB - 10Amps - nos	10.00	117.00	0.00	18.00	1,380.60
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *1 bundle*	100.00	17.43	0.00	18.00	2,056.74
				Total Order Value . . .		**3,437.34**

Rupees : Three Thousand Four Hundred Thirty Seven and Paise Thirty Four Only.

Bill not received
[signature] 14/1/22

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.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality 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 forSlab connection (191 block) purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Date : __/__/____

Name : ____________

Name : ____________

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	20050
119,191, Synergy Square1	Invoice Date.	23-10-2021
	PO No.	81871
	PO Date.	20-10-2021
	Req ID	70333
GSTIN : 36AAHCG4940K1ZC	Req Date	14-10-2021
	Loc Req No	13374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	10	117.00	1,170.00	18	210.60
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 bundle	85446020	100	17.43	1,743.00	18	313.74
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IGST	CGST	SGST				
			Total Taxable Amount	2,913.00		524.34
	262.17	262.17	Total Invoice Amount		3,437.34	

Rupees : Three Thousand Four Hundred Thirty Seven and Paise Thirty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 5899
Date: 23-10-21
Sign:

for Summit Sales LLP

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.	17179
GV Discovery Center Pvt Ltd	DC Date.	23-10-2021
119,191, Synergy Square1	PO No.	81871
	PO Date.	20-10-2021
	Req ID	70333
GSTIN : 36AAHCG4940K1ZC	Req Date	14-10-2021
	Loc Req No	13374

	Description of Goods	HSN/SAC	Qty
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	10
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95096
Date: 23:10:21
Sign: ....
R.R. DIST.

for Summit Sales LLP

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		
GV Discovery Center Pvt Ltd	DC No.	17179
119,191, Synergy Square1	DC Date.	23-10-2021
	PO No.	81871
	PO Date.	20-10-2021
	Req ID	70333
GSTIN : 36AAHCG4940K1ZC	Req Date	14-10-2021
	Loc Req No	13374

	Description of Goods	HSN/SAC	Qty
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2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
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INWARD

Inward No: 898	Dt: 25/10/21
MRN No: 98415	Dt: 11:00
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 25662
Date: 4/12
Sign:

Subject to Hyderabad Jurisdiction