

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date: 13/4/22		Prepared by: <i>Flow</i>		Serial no. 2882	
Supplier name: <i>SSkup</i>				HO inward no.	
Firm/Company: <i>Giv DC</i>		Project: <i>Grenopolis</i>		HO received date	
PO/WO date: 8/4/22		PO/WO No. 87177		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23069	12/4/22	3,5701-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,5701-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106049		Proof of delivery matches MRN	☒ 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:				3,5701-	
Amount E – PO / WO value:				3,5701-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		18/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Flow</i>				
Sign:	<i>Flow</i>				
Date	13/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

1 of 1 :

Customer Details				Invoice No.			
GV Discovery Center Pvt Ltd				23069			
119,191, Synergy Square I				Invoice Date. 12-04-2022			
GSTIN : 36AAHCG4940K1ZC				PO No. 87177			
PAN AAHCG4940K				PO Date. 08-04-2022			
				Req ID 75389			
				Req Date 07-04-2022			
				Loc Req No 196026			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	17.00	3,400.00	5	170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,400.00		170.00
	85.00	85.00	Total Invoice Amount		3,570.00		

Rupees : Three Thousand Five Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-04-2022 12:51:52



87177

04.04.22 1:33:42

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
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	87177	196026
Doc Date	08-04-2022	
Quote No	Nil	
Quote Date	08-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	200.00	17.00	0.00	5.00	3,570.00
Total Order Value . . .					3,570.00

Rupees : Three Thousand Five Hundred Seventy Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

-
Phone. -

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. Above order for Block no 191 columns-3 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		07.04.2022	
Site & Phase :		Genopolis		Time:		13:30 hrs	
supplier				Req. No.		196026	
Material required before date:			Urgent		ID No.		75389
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gunny bags	std	200	nos			
2							
3							
4							
5							
6							
7							
8							
Remarks: For block no.191col-3 purpose							
Prepared By:		bralimam		Approved by		Subba Reddy	
Sign. & Date		07.04.2022		Sign. & Date		07.04.2022	



87177

21/4/2022

DELIVERY CHALLAN

Summit Sales LLP

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

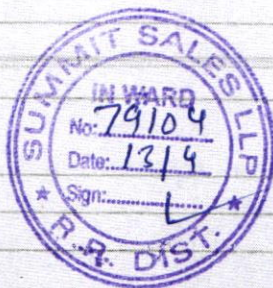
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 12-04-2022

Customer Details		DC No.	19730
GV Discovery Center Pvt Ltd		DC Date.	12-04-2022
119,191, Synergy Square I		PO No.	87177
		PO Date.	08-04-2022
		Req ID	75389
		Req Date	07-04-2022
GSTIN: 36AAHCG4940K1ZC		Loc Req No	196026
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1281	Dt: 12/4/22
MRN No: 106049	Dt: 19/4/22
Received By:	Sign: Ranjith
GV Discovery Center Pvt. Ltd.	