

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/04/2022		Prepared by: MINISH.		Serial no. 3477	
Supplier name: SELLP.				HO inward no.	
Firm/Company: GSDC		Project: Genopolis		HO received date	
PO/WO date: 19/04/2022		PO/WO No. 87509.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23273.	25/04/2022	3,506/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				3,506/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106444		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:				3,506/-	
Amount E - PO / WO value:				3,921/-	
Amount F - Difference (A - E):				415/-	
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		27/04/2022			
Remarks: Steel NOT-7 (UPC) less received, PO closed.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

#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.		23273			
GV Discovery Center Pvt Ltd 119,191, Synergy Square I				Invoice Date.		25-04-2022			
				PO No.		87509			
				PO Date.		19-04-2022			
				Req ID		75656			
				Req Date		16-04-2022			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		196038	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos			3401	5	86.00	430.00	18	77.40
	Hand wash Santoor								
2	4001 - Consumables - Air Freshncr - NA - nos			3307	5	45.00	225.00	18	40.50
	Odonil								
3	4008 - Consumables - Cleaning Cloth - other - nos			6307	60	16.80	1,008.00	5	50.40
	Checks-30 White-30								
4	4041 - Consumables - Mopping stick - NA - nos			9603	5	128.00	640.00	18	115.20
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	5	55.00	275.00	18	49.50
6	4046 - Consumables - Phinyle - 1Ltr - nos			2907	8	52.00	416.00	18	74.88
7	4014 - Consumables - Colin - 500ml - nos			3402	1	88.00	88.00	18	15.84
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,082.00	423.72
		211.86		211.86		Total Invoice Amount		3,505.72	
Rupees : Three Thousand Five Hundred Five and Paise Seventy Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

19-04-2022 14:20:46



87509

20.04.22 3:07:36

py

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderab
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	87509	196038
Doc Date	19-04-2022	
Quote No	Nil	
Quote Date	19-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos Hand wash Santoor	5.00	86.00	0.00	18.00	507.40
2 4001 - Consumables - Air Freshner - NA - nos Odonil	5.00	45.00	0.00	18.00	265.50
3 4008 - Consumables - Cleaning Cloth - other - nos Checks-30 White-30	60.00	16.80	0.00	5.00	1,058.40
4 4041 - Consumables - Mopping stick - NA - nos	5.00	128.00	0.00	18.00	755.20
5 4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	55.00	0.00	18.00	324.50
6 4046 - Consumables - Phinyle - 1Ltr - nos	8.00	52.00	0.00	18.00	490.88
7 4014 - Consumables - Colin - 500ml - nos	5.00	88.00	0.00	18.00	519.20
Total Order Value . . .					3,921.08

Rupees : Three Thousand Nine Hundred Twenty One and Paise Eight 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 Working 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 material is required for office use purpose.

Completion Date NA

Measurment NA

Security Nil

For **G V Discovery Center Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-04-2022 14:20:46

Original / Office Copy / Purchase Div.Copy

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

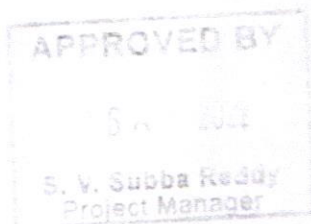
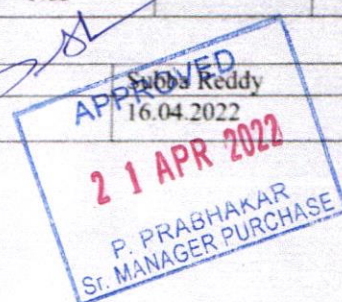
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		16.04.2022	
Site & Phase :		Genopolis		Time:		13:10 hrs	
supplier				Req. No.		196038	
Material required before date:			Urgent		ID No.		75656
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hand washes	Std	5	Nos			
2	Room Freshners	Std	5	Nos			
3	Yellow Clothes	Std	30	Nos			
4	Checks Clothes	Std	30	Nos			
5	Mopping Sticks	Std	3	Nos			
6	Phenyol	Std	10	Nos			
7	Harpic	Std	10	Nos			
8	Odonil	Std	5	Nos			
9	Colins	Std	5	Nos			
Remarks: For Site office Purpose.							
Prepared By:		Vineetha reddy		Approved by		Subba Reddy	
Sign. & Date		16.04.2022		Sign. & Date		16.04.2022	



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 : 25-04-2022

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	19900
DC Date.	25-04-2022
PO No.	87509
PO Date.	19-04-2022
Req ID	75656
Req Date	16-04-2022
Loc Req No	196038

GSTIN: 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4001 - Consumables - Air Freshner - NA - nos	3307	5
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	60
4	4041 - Consumables - Mopping stick - NA - nos	9603	5
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8
6	4046 - Consumables - Phynyle - 1Ltr - nos	2907	1
7	4014 - Consumables - Colin - 500ml - nos	3402	
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1308	Dr: 25/4/22
MIRN No: 106444	Dr: 19:30
Received By: <i>Rajon</i>	Sign: <i>Rajon</i>
GV Discovery Center Pvt Ltd	

for Summit Sales LLP

