

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/04/22	Prepared by	Vanajakshi	Serial no.	3582
Supplier name	SSLP	Project	119/1915 neesy Sg. Hale, I	HO inward no.	
Firm/Company	Grude	PO/WO No.	87529	HO received date	
PO/WO date	19/04/22	Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23327	27/04/22	4,701/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			1	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				4,701/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106561	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:				4,701/-	
Amount E - PO / WO value:				23,094.49/-	
Amount F - Difference (A - E).				18,393.49/-	
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		2/05/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi	P. S. Prasad			
Sign:	[Signature]	[Signature]			
Date	27/04/22				
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 weightment 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.

1 of 1 :

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

040-66335551

9618244433

Doc No 87529 196040
 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 8025 Steel - other - MS L angle - 2 In x6mm - kgs 20 Kgs Per Length-6 Length	180.00	86.60	0.00	18.00	18,393.84
2 8026 Steel - other - MS L angle - 3 In x6mm - kgs 45 Kgs per Length-01 Length	46.00	86.60	0.00	18.00	4,700.65
Total Order Value . . .					23,094.49

Rupees : Twenty Three Thousand Ninety Four and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms Payment will be made only after inspection of material. Above material for west side hoarding purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks Collect from SOVLLP.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	23327	27/04/22	4,700.65/-
2.			
3.			
4.			
5.			

B101: 18,393.84/-

For **G V Discovery Center Pvt Ltd**

Authorized Signatory

Name :

19/04/2022

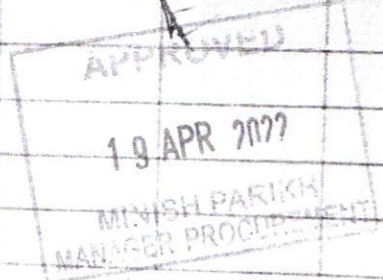
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _____

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		18.04.2022		
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs		
				Req. No.		196040		
Material required before date:			Urgent		ID No.			75693
No	Description	Size	Quantity	Units	Inward No	Date		
1.	L-Angles (18 ft length) 3043	50 mm	06 ✓	Nos	82/50			
2.	L-Angles(18 ft length) 46kg	75 mm	01 ✓	Nos	11			
3.								
4.								
5.								
6.								
								
Remarks: For west side hording purpose .								
Prepared By:		Vineetha reddy		Approved by		S.V Subba reddy		
Sign.& Date		18.04.2022		Sign. & Date		18.04.2022		
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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

G.V.D.C (D) Ltd.

Site:

DC No.

4511

Date

23/4/22

Vehicle No.

TS32T2042

P.O. / W.O. No.

87529

P.O. / W.O. Date

19/4/22

Sl. No.	PARTICULARS	Quantity
1	M.S. L. Angle 3" x 6mm = 01 length	46.00 kg
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 13/6	Dt: 26/04/22
MRN No: 106561	Dt:
Received By:	Sign: Rajan

GSTIN :

Received the above materials in good condition.

Received by: Rishu

Stamp:

Date: 23/4/22

D. Rishu



For SUMMIT SALES LLP

B. Munish
Authorised Signatory