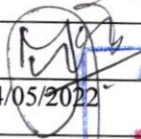
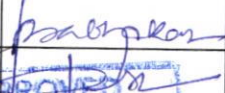
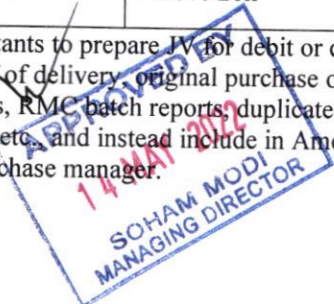


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/05/2022	Prepared by	T.D. Murthy	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVDC	Project	119,191SYN SQ1	HO received date	
PO/WO date	10/05/2022	PO/WO No.	88111	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23571	10/05/2022	3,44,744/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,44,744/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:			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:				3,44,744/-	
Amount E – PO / WO value:				3,44,744/-	
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		21/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Murthy				
Sign:					
Date	14/05/2022				
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.		23571			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.		10-05-2022			
				PO No.		88111			
				PO Date.		10-05-2022			
				Req ID		76315			
				Req Date		10-05-2022			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		196063	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 6mtrs				262	1115.10	292,156.20	18	52,588.12
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		292,156.20	52,588.12
		26,294.06		26,294.06		Total Invoice Amount		344,744.32	
Rupees : Three Lakh(s) Fourty Four Thousand Seven Hundred Fourty Four and Paise Thirty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-05-2022 11:04:04

Or



88111

27.04.22 12:24:12

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000
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	88111	196063
Doc Date	10-05-2022	
Quote No	Nil	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos 6mtrs	262.00	1,115.10	0.00	18.00	344,744.32
Total Order Value . . .					344,744.32
Rupees : Three Lakh(s) Fourty Four Thousand Seven Hundred Fourty Four and Paise Thirty Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of "Fibrone" FRP Profiles.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Material delivered.**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** We reserve the right to reject items not conforming to quality and specifications. Above order for site use.**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 : 10/05/2022

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Discovery Centers PVT LTD		Date:		10/05/2022	
Site & Phase :		119,191 SYNERGY SQUARE 1		Time:		10:00	
Supplier				Req. No.		196063	
Material required before date:				ID No.		76315	
No	Description	Size	Quantity	Units	Inward No	Date	
1	FRP ROUND TUBES	40MM X 4MM	262	NOS			
2							
3							
4							
5							
6							
7							
8							
Remarks: ABOVE ORDER FOR SITE USE.							
Prepared By		T.D. MURTHY		Sign. & Date			
Date:		10/05/2022					

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



APPROVED BY
06 MAY 2022
SOHAM WADNI
MANAGING DIRECTOR

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

1 of 1 : 11-05-2022

Customer Details		DC No.	20131
GV Discovery Center Pvt Ltd		DC Date.	10-05-2022
119,191, Synergy Square I		PO No.	88111
		PO Date.	10-05-2022
		Req ID	76315
		Req Date	10-05-2022
GSTIN : 36AAHCG4940K1ZC		Loc Req No	196063
	Description of Goods	HSN/SAC	Qty
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		262
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction