

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		16/5/22		Prepared by	kavitha	Serial no.	4274
Supplier name		Summit sales lp			HO inward no.		
Firm/Company		Gvdc		Project	Gvdc	HO received date	
PO/WO date		9/4/22		PO/WO No.	87239	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23012	12/4/22	5,040/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		5,040/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	106051	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:		5040/-
Amount E – PO / WO value:		61300/-
Amount F – Difference (A – E):		12160/-
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	23/5/22	
Remarks: - Past Bill-		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	16/5/22				
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 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.

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.	23072						
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.	12-04-2022						
				PO No.	87239						
				PO Date.	09-04-2022						
				Req ID	75453						
				Req Date	09-04-2022						
				Loc Req No	196032						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	225.00	4,500.00	12	540.00				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	4,500.00		540.00
				270.00		270.00		Total Invoice Amount	5,040.00		

Rupees : Five Thousand Fourty Only.

for Summit Sales LLP

Authorised signatory

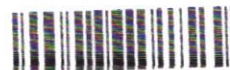
Subject to Hyderabad Jurisdiction



Purchase Order

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09-04-2022 16:42:39



67239

04.04.22 1:33:43

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Saham Mansion ,MG Road, Secunderabad-5000

G S T No. : 36AAHCG4940K1ZC

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Saham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

87239

196032

Doc Date

09-04-2022

Quote No

NIL

Quote Date

09-04-2022

SupplyType

Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1.4662 - Electrical - other - Tubelight fitting - 2ft - nos	25.00	225.00	0.00	12.00	6,300.00
Total Order Value . . .					6,300.00

Rupees : Six Thousand Three Hundred Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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. Payment as per actual receipt of material. Order for labour quarters purpose.

Completion Date Nil

Measurement 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 invoice 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 : ____/____/____

Contact : -

Requisition Form

Contract Name: SYNERGY 119/181 Date: 19/04/2022
 Site & Phase: SYNERGY 119/181 Time: 11:00 Hrs
 Req No: 196002

Material required before date: 19/04/2022
 ID No: 75453

No.	Description	Unit	Quantity	Unit Price	Total
1	Tube lights	1m	15	100	1500
2					
3					
4					
5					
6					

87239

Remarks: for labour quarters purpose

Prepared by: Vineetha reddy Date: 02/04/2022
 Approved by: K Narasimha Date: 02/04/2022

Sign & Date: 02/04/2022
 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, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2022

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square

GSTIN: 36AAHCG4940K1ZC

DC No.	19733
DC Date.	12-04-2022
PO No.	87239
PO Date.	09-04-2022
Req ID	75453
Req Date	09-04-2022
Loc Req No	196032

Description of Goods

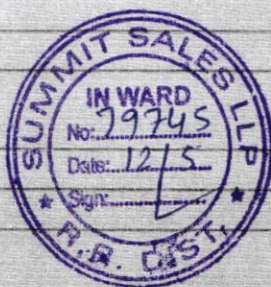
HSN/SAC

Qty

4002 - Electrical - other - Tubelight fitting - 2ft - nos

9405

20



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

IN WARD	
No: 1282	Dt: 12/4/22
HSN No: 106051	Dt: 19:48
Received By:	Sign: <i>Ram</i>
Genes Valley Discovery Center Pvt. Ltd.	