

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		22/6/22		Prepared by	Deepa	Serial no.	5400
Supplier name		SSLHP				HO inward no.	
Firm/Company		Gvdc		Project	Gvdc	HO received date	
PO/WO date		17/6/22		PO/WO No.	89254	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	24192		17/6/22		12359.32		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						12359.32	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	108600				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:						12359.32	
Amount E – PO / WO value:						12359.32	
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				22/6/22			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa						
Sign:							
Date	22/6/22						
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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

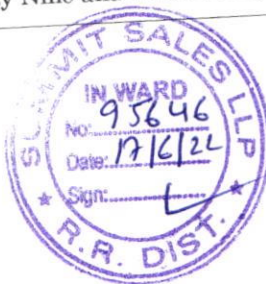
1 of 1 :

Customer Details				Invoice No.	24192		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.	17-06-2022		
				PO No.	89254		
				PO Date.	17-06-2022		
				Req ID	77279		
				Req Date	17-06-2022		
GSTIN: 36AAHCG4940K1ZC				PAN	AAHCG4940K		
				Loc Req No	196110		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	105.00	5,250.00	18	945.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	50	12.00	600.00	18	108.00
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	10	87.50	875.00	18	157.50
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
6							
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15							
IGST				CGST		SGST	
Total Taxable Amount				10,474.00		1,885.32	
Total Invoice Amount				942.66		942.66	
12,359.32							

Rupees : Twelve Thousand Three Hundred Fifty Nine and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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20-06-2022 11:50:57 AM



89254

07.06.22 12:13:54

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-
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	89254	196110
Doc Date	17-06-2022	
Quote No	NIL	
Quote Date	17-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	105.00	0.00	18.00	6,195.00
2 4500 - Electrical - conducting - PVC bend - other - nos	50.00	12.00	0.00	18.00	708.00
3 4631 - Electrical - other - Modular Plate - 6way - nos	10.00	87.50	0.00	18.00	1,032.50
4 4596 - Electrical - other - MCB - 16Amps - nos	12.00	117.00	0.00	18.00	1,656.72
5 4798 - Electrical - other - FP Isolator - NA - nos	5.00	469.00	0.00	18.00	2,767.10
Total Order Value . . .					12,359.32

Rupees : Twelve Thousand Three Hundred Fifty Nine and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	As per given 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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for site use 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name :

Date : / /

Requisition Form													
Company Name:		G V discovery center		Date:		17.06.2022							
Site & Phase :		Genopolis		Time:		12:30 Hrs							
Supplier:				Req. No.		196110							
Material required before date:		Urgent		ID No.		77279							
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos			50 -		50 -		50					
2	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos			50 -		50 -		50					
3	ELEC8140-Electrical-PVC-Surface Box--Anchor-6Module-Nos ✓			10 -		10 -		10					
4	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos			10 -		10 -		10					
5	ELSW4199-Electrical-MCB---16 amps-Nos			12 -		12 -		12					
6	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos			5 -		5 -		5					
7													
8													
9													
10													
Remarks:		For Site use purpose.											
		Engineer		Project Manager				Purchase				MD	
Prepared By:		Meghana											
Approved By:		Subbareddy											
Sign & Date:		17.06.2022											

APPROVED
21 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

12/6/2022

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	20651
GV Discovery Center Pvt Ltd		DC Date.	17-06-2022
119,191, Synergy Square 1		PO No.	89254
		PO Date.	17-06-2022
		Req ID	77279
		Req Date	17-06-2022
		Loc Req No	196110
GSTIN: 36AAHCG4940K1ZC			
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	10
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1446	Dt: 17/6/22
MRN No: 108600	Dt: 18/6/22
Received By:	Sign: n/18 am
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

