PURCHASE DIVISION Advice for approval for credit to supplier



\Date:	65 07	22	Prepar	ed by	MIN	UH	Serial no.		5842
Supplier name	SSL	G.				/	HO inward	d no.	
Firm/Company	GVDC		Project	t	GonoPi	ر زار	HO receive	ed date	
PO/WO date	20/06	1	PO/Wo	O No.	8930		Scan ID.		
Sl no.	Billn	0.		Bill	date	1 1	Bill amount		Original attached
1. (24362			23 0	122	44	8/0		Yes D No
2.					1				□ Yes □ No
3.				,					□ Yes □ No
4.									□ Yes □ No
Amount A – Bi	lls total (Excludi	ng Trans	sport & F	Iamali Charg	ges):	44	21-		
Proof of deliver	ry by way of: 🗆 🖸	Cs/bill	□ Steel	report RM	C pour repo			ort 🗆 Ins	stallation report
MRN nos.:	08862	The same dead of the same				Proof of matches	f delivery MRN		□Yes □ No
Amount B -Oth	ner Credits : Tran	sportatio	on charge	ès					
Amount C -Oth	ner Debits :							-	
Amount D (D=	A+B-C) – Amour	nt to be o	credited t	to the supplie	er:	5	~	448	21/
Amount E – PO	/ WO value:							990	
Amount F – Dif	ference (A – E):				18			440	
Quantity receive	ed as per PO /WC)		Yes 🗆 I	Excess receiv	ved 🗆 Sho	ort received	□ Part r	eceived
Close PO / WO				Ves o 1	No – wait for	balance	material 🗆 (Other	
Payment – due o	date			no 1-	TIDA.				
Remarks:				06 0	ryr				
			1						
Approved by	Purchase O	fficer	- 1	chase	M D		Account	ant	Accounts Manager
Name:		A	PPRO	VED					ivialiagei
Sign:			F 1111	2022			-		
Date		U	- J JUL	ADIKH					
Approval limit	Upto 20k	MANA	Above 2		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:

					24302		
GV Discovery Center Pvt Ltd	i			Invoice Date.	23-06-20	22	
119,191, Synergy Square1				PO No.	89309		
				PO Date.	20-06-20	22	
				Req ID	77306 17-06-2022 196111		
GSTIN: 36AAHCG4940k	717C DA	N AAHCG4940	v	Req Date			
3511N · 30AAHCU4940F	TA.	N AARCU4940	K	Loc Req No			
Descripti	on of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2054 - Carpentry - hardwa	are - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
						1	
2							
3							
4							
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IGST CGST	SGST	Total Taxable	Amount		380.00		68.40
34.20	34.20	Total Invoice	Amount			448.40	

Subject to Hyderabad Jurisdiction

for Summit Sales LL

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-06-2022 15:28:50

Origina

From Company: G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No.: 36AAHCG4940K1ZC

07.06.22 12:13:54

Supplier Details				
Summit Sales LLP		Doc No	89309	196111
5-4-187/3&4,II nd floor,S	oham Mansion,MG Road, Secunderabad	Doc Date	20-06-202	22
		Quote No	Nil	
GSTIN 36ACQFS2044C1	Z 7	Quote Date	20-06-202	22
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	76.00	0.00	18.00	448.40
Rupees: Four Hundred Fourty Eight and Paise Fourty Only.		Total O	der Value	е	448.40

Terms and Conditions :-

Specification /

All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

119, 191 Synergy Square 1

Phone. -

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

10 years warranty.

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for site use purpose.

Completion Date

Measurment Security

D

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 off

For	G	V	Disco	very	Center	Pvt	Ltd
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Authorised Sign

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:	
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Date :/ /	Date	:	/	1
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Requisition Form						
Company Name:	Company Name: G V discovery center					
Site & Phase:	Genopolis	Date:	17.06.2022			
Supplier:		Time:	14:00 Hrs			
Material required Urgent	Urgent	Req. No.	196111			
Delore date:		ID No.	7 7306			
S No	Item	Oty	Qty available	Order Qty	Inward No	Order Qty Inward No Inward Date
	HARD4861-Hardware-Bombay Nails Somme Kree	- 1	at site	;		
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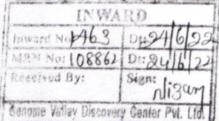
Summit Sales LLP

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

Email: purchase it modiproperties com

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Customer Details	DC No.	20744	alk application of the
GV Discovery Center Pvt Ltd	DC Date	23-06-2022	
119,191, Synergy Square1	PO No.	89309	
	PO Date	20-66-2022	
	Req ID	77306	
	Req Date	17-06-2022	
GSTIN: 36AAHCG4940K1ZC	Loc Rog No	196111	Qsy
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

