

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                      |  |                     |  |                  |  |
|----------------------|--|---------------------|--|------------------|--|
| Date: 05/07/22       |  | Prepared by: MINISH |  | Serial no. 5841  |  |
| Supplier name: SSCP. |  |                     |  | HO inward no.    |  |
| Firm/Company: GVDL   |  | Project: Gonopolis. |  | HO received date |  |
| PO/WO date: 22/06/22 |  | PO/WO No. 89346.    |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 24297    | 23/06/22  | 4,602/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,602/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                  |                                                                                                    |
|------------------|----------------------------------------------------------------------------------------------------|
| MRN nos.: 108860 | Proof of delivery matches MRN: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|------------------|----------------------------------------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4,602/-

Amount E – PO / WO value: 4,602/-

Amount F – Difference (A – E): NIL

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: 06/07/22

Remarks:

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          |                  |                  |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| 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 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.

5841

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 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.          |      | 24297      |          |                      |         |
|---------------------------------------------------------|----------------------------------------------|--|--|----------------------|------|------------|----------|----------------------|---------|
| GV Discovery Center Pvt Ltd<br>119,191, Synergy Square1 |                                              |  |  | Invoice Date.        |      | 23-06-2022 |          |                      |         |
|                                                         |                                              |  |  | PO No.               |      | 89346      |          |                      |         |
|                                                         |                                              |  |  | PO Date.             |      | 22-06-2022 |          |                      |         |
|                                                         |                                              |  |  | Req ID               |      | 77334      |          |                      |         |
|                                                         |                                              |  |  | Req Date             |      | 18-06-2022 |          |                      |         |
| GSTIN : 36AAHCG4940K1ZC                                 |                                              |  |  | PAN AAHCG4940K       |      | Loc Req No |          | 196112               |         |
|                                                         | Description of Goods                         |  |  | HSN/SAC              | Qty  | Rate       | Gross    | Tax%                 | Tax Amt |
| 1                                                       | 6094 - Miscellaneous - Spacers - Other - nos |  |  |                      | 3000 | 1.30       | 3,900.00 | 18                   | 702.00  |
| 2                                                       |                                              |  |  |                      |      |            |          |                      |         |
| 3                                                       |                                              |  |  |                      |      |            |          |                      |         |
| 4                                                       |                                              |  |  |                      |      |            |          |                      |         |
| 5                                                       |                                              |  |  |                      |      |            |          |                      |         |
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| 13                                                      |                                              |  |  |                      |      |            |          |                      |         |
| 14                                                      |                                              |  |  |                      |      |            |          |                      |         |
| 15                                                      |                                              |  |  |                      |      |            |          |                      |         |
| IGST                                                    |                                              |  |  | CGST                 |      | SGST       |          | Total Taxable Amount |         |
|                                                         |                                              |  |  | 351.00               |      | 351.00     |          | 3,900.00             |         |
|                                                         |                                              |  |  | Total Invoice Amount |      |            |          | 702.00               |         |
|                                                         |                                              |  |  |                      |      |            |          | 4,602.00             |         |
| Rupees : Four Thousand Six Hundred Two Only.            |                                              |  |  |                      |      |            |          |                      |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

## Purchase Order

Page(s) 1 Of 1

22-06-2022 14:07:21



89346

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-5  
G S T No. : 36AAHCG4940K1ZC

### Supplier Details

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

|            |            |        |
|------------|------------|--------|
| Doc No     | 89346      | 196112 |
| Doc Date   | 22-06-2022 |        |
| Quote No   | Nil        |        |
| Quote Date | 22-06-2022 |        |
| SupplyType | Supply     |        |

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                      | Qty      | Rate | Dis% | GST   | Amount   |
|------------------------------------------------|----------|------|------|-------|----------|
| 1 6094 - Miscellaneous - Spacers - Other - nos | 3,000.00 | 1.30 | 0.00 | 18.00 | 4,602.00 |
| Total Order Value . . .                        |          |      |      |       | 4,602.00 |

Rupees : Four Thousand Six Hundred Two Only.

### Terms and Conditions :-

**Specification /** As per details given in the 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  
-  
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. Above order for Block 191 slab RCC work 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 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

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

|                                |                                                 |                 |                       |           |                       |
|--------------------------------|-------------------------------------------------|-----------------|-----------------------|-----------|-----------------------|
| Requisition Form               | Date: 18-06-2022                                |                 |                       |           |                       |
| Company Name:                  | GV Discovery Center                             |                 |                       |           |                       |
| Site & Phase :                 | Genopolis                                       |                 |                       |           |                       |
| Supplier:                      | 20-06-2022 ID No. 77334                         |                 |                       |           |                       |
| Material required before date: | Req. No. 196112                                 |                 |                       |           |                       |
| S No                           | Item                                            | Qty required    | Qty available at site | Order Qty | Inward No Inward Date |
| 1                              | CONS3224-Consumables-Spacers all in one-RCC---- | 3000            | 50                    | 3000      |                       |
| 2                              |                                                 |                 |                       |           |                       |
| 3                              |                                                 |                 |                       |           |                       |
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| 9                              |                                                 |                 |                       |           |                       |
| 10                             |                                                 |                 |                       |           |                       |
| Remarks:                       | For block 191 slab Rec work purpose             |                 |                       |           |                       |
| Prepared By:                   | Engineer                                        | Project Manager |                       |           | MD                    |
| Approved By:                   | K. Sneha                                        |                 |                       |           |                       |
| Sign & Date:                   | S. V. Subba Reddy                               |                 |                       |           |                       |



## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

T of 1 23-06-2022

|                             |            |            |
|-----------------------------|------------|------------|
| Customer Details            | DC No      | 20739      |
| GV Discovery Center Pvt Ltd | DC Date    | 23-06-2022 |
| 119,191, Synergy Square I   | PO No.     | 89346      |
|                             | PO Date    | 22-06-2022 |
|                             | Req ID     | 77334      |
|                             | Req Date   | 18-06-2022 |
|                             | Loc Req No | 196112     |
| GSTIN: 36AAHCG4940K1ZC      |            |            |

|     | Description of Goods                         | HSN/SAC | Qty  |
|-----|----------------------------------------------|---------|------|
| 1   | 6094 - Miscellaneous - Spacers - Other - nos |         | 3000 |
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|                 |                   |
|-----------------|-------------------|
| INWARD          |                   |
| Inward No: 1458 | Date: 24/06/22    |
| MRN No: 108860  | Date: 24/06/22    |
| Received By:    | Sign: [Signature] |

for Summit Sales LLP

Authorised signatory

ect to Hyderabad Jurisdiction