

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 08/07/22		Prepared by: MINISH.		Serial no. 5963	
Supplier name: SLLP.				HO inward no.	
Firm/Company: GNDL		Project: Genopolis		HO received date	
PO/WO date: 22/06/22		PO/WO No. 89342		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24386	29/06/22	248/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 248/-

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

MRN nos.: 109062.	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 248/-

Amount E – PO / WO value: 248/-

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: 09/07/22

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.

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 :

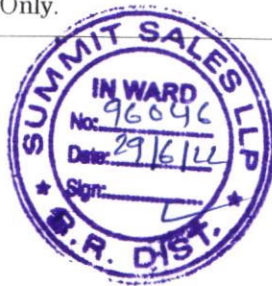
Customer Details				Invoice No.	24386		
GV Discovery Center Pvt Ltd				Invoice Date.	29-06-2022		
119,191, Synergy Square 1				PO No.	89342		
GSTIN : 36AAHCG4940K1ZC				PO Date.	22-06-2022		
PAN AAHCG4940K				Req ID	77365		
				Req Date	21-06-2022		
				Loc Req No	196114		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
2	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	18	18.90
3							
4							
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7							
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15							
	IGST	CGST	SGST	Total Taxable Amount	210.00		37.80
		18.90	18.90	Total Invoice Amount		247.80	

Rupees : Two Hundred Fourty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order

Page(s) 1 Of 1

22-06-2022 3:57:45 PM



89342

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-500033
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	89342	196114
Doc Date	22-06-2022	
Quote No	nil	
Quote Date	21-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
2 7560 - Stationery - other - Pen - NA - nos	30.00	3.50	0.00	18.00	123.90
Total Order Value . . .					247.80

Rupees : Two Hundred Fourty Seven and Paise Eighty 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 Working 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 site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

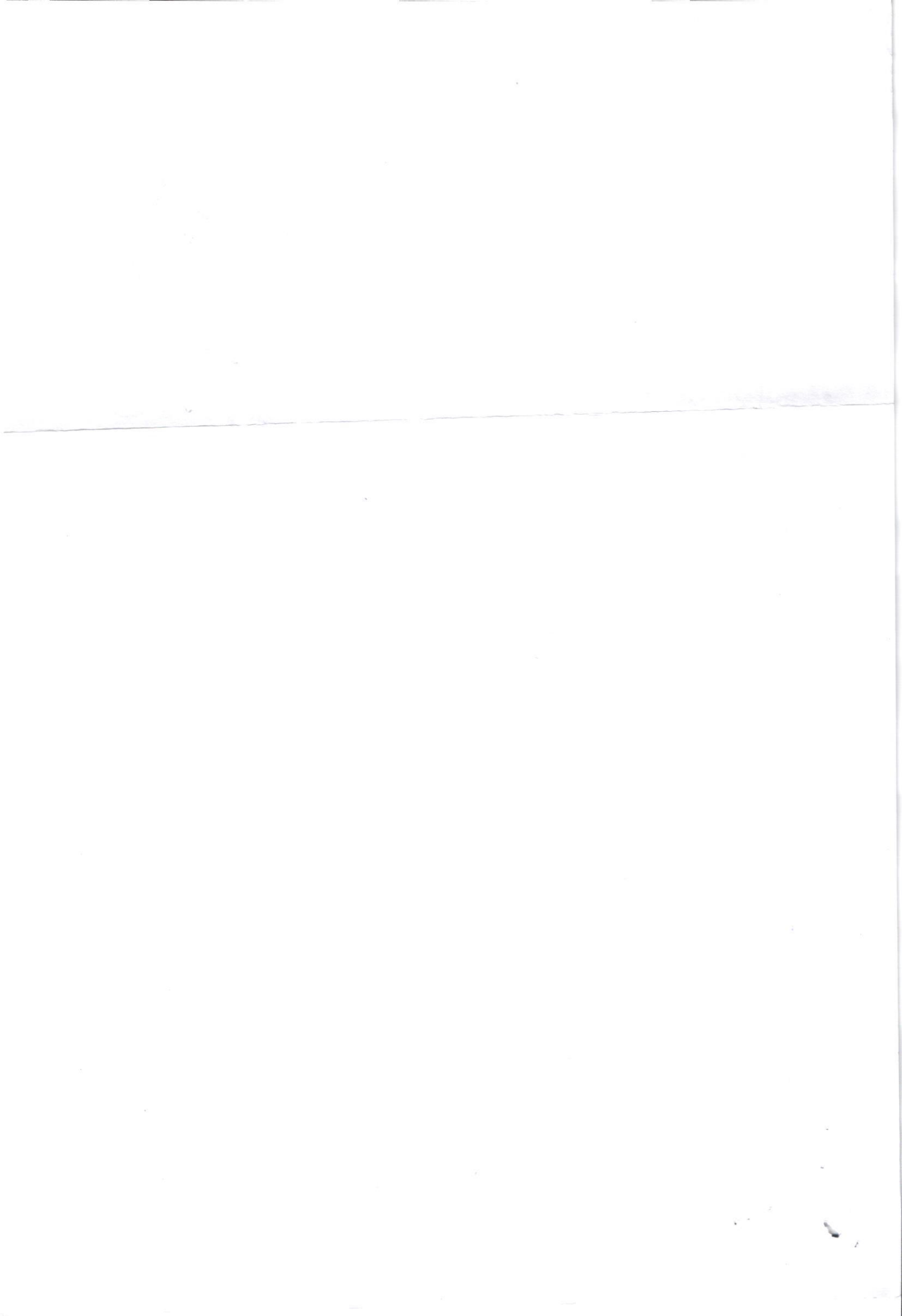
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name: GV Discovery center		Date: 21-06-2022							
Site & Phase : Genopolis		Time: 10:14 hrs							
Supplier:		Req. No. 196114							
Material required before date:		22-06-2022		ID No. 77365					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STAT5329-Stationery Items-Whitners---Nos	5	1	5					
2	STAT7304-Stationery Items-Pen--Cello Fine grip--Nos (Blue)	50	50	50					
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6									
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9									
10									
Remarks: For Site Office Use Purpose									
Engineer		Project Manager		Purchase		MD			
Prepared By: K. Sneha									
Approved By: S V Subba reddy									
Sign & Date		21-06-2022							

APPROVED
8 JUN 2022
P. MANAGER PURCHASE



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2022

Supplier / Customer / Transporter - Copy

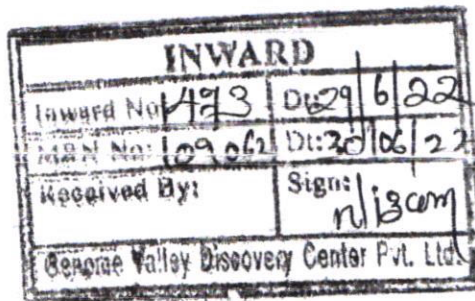
Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square 1

GSTIN : 36AAHCG4940K1ZC

DC No.	20821
DC Date.	29-06-2022
PO No.	89342
PO Date.	22-06-2022
Req ID	77365
Req Date	21-06-2022
Loc Req No	196114

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory