

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date:	08/07/22	Prepared by	MINISH	Serial no.	5972
Supplier name	33 LLP.	HO inward no.			
Firm/Company	GRO C	Project	Ganofoli's	HO received date	
PO/WO date	26/05/22	PO/WO No.	88605	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24011	07/06/22	12,425/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,425/-

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

MRN nos.:	108039	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: 12,425/-

Amount E – PO / WO value: 12,425/-

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 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.	24011			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.	07-06-2022			
				PO No.	88605			
				PO Date.	26-05-2022			
				Req ID	76715			
				Req Date	24-05-2022			
				Loc Req No	196085			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9110 - Tiles - Stained Concrete Grigio -		13	810.00	10,530.00	18	1,895.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	10,530.00	1,895.40
				947.70	947.70	Total Invoice Amount	12,425.40	

Rupees : Twelve Thousand Four Hundred Twenty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-05-2022 10:36:20 AM

Original

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



Supplier Details

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

Doc No	88605	196085
Doc Date	26-05-2022	
Quote No	Nil	
Quote Date	24-05-2022	
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 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	13.00	810.00	0.00	18.00	12,425.40
Total Order Value . . .					12,425.40

Rupees : Twelve Thousand Four Hundred Twenty Five and Paise Fourty Only.

Terms and Conditions :-

Specification /	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	119, 191 Synergy Square 1
	Phone. -
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for staircase cladding , 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 :

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

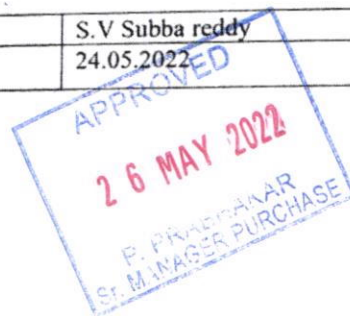
Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Discovery center		Date:		24.05.2022	
Site & Phase :		Genopolis		Time:		16:40 Hrs	
Supplier name				Req. No.		196085	
Material required before date:			Urgent		ID No.		76715
No	Description	Size	Quantity	Units	Inward No	Date	
1	Stained concrete grigio tiles	(600x1200) mm	200	sft			
2		(or)					
3		2'0 x 4'0					
4							
5							
6							
Remarks: For staircase cladding sample purpose.							
Prepared By:		Vineetha reddy		Approved by		S.V Subba reddy	
Sign. & Date		24.05.2022		Sign. & Date		24.05.2022	

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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Buyer Name:

Phase :

Tr name

al required by

DC No. : 4570

Date : 01/06/2022

Vehicle No. : TS 10VA 2143

P.O. / W.O. No. : 88605

P.O. / W.O. Date : 26/05/2022

Site:

Sl.
No.

PARTICULARS

Quantity

1

Saturated Concrete Grigio

13 Bags

2

4

5

6

7

8

9

10

11

12

13

14

15

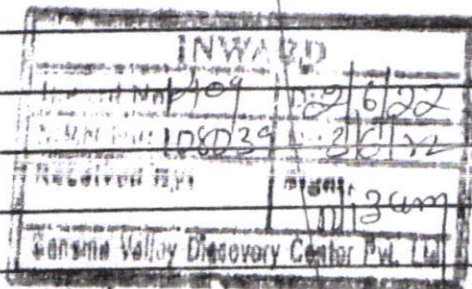
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GSTIN :

Received the above materials in good condition.

Received by : P. Anand

Stamp:

Date : 01/06/2022

For SUMMIT SALES LLP

Authorised Signatory