

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/08/22		Prepared by: MINISH		Serial no. 6702	
Supplier name: SLCIP				HO inward no.	
Firm/Company: GvDC		Project: Genopolis		HO received date	
PO/WO date: 26/07/22		PO/WO No. 90399		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24916	29/07/22	34,550/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 34,550/-

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

MRN nos.: 109961	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: 34,550/-

Amount E – PO / WO value: 34,550/-

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: 02/08/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	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.

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TAX INVOICE

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 :

ORIGINAL INVOICE

Customer Details				Invoice No.	24916		
GV Discovery Center Pvt Ltd 119,191, Synergy Square I				Invoice Date.	29-07-2022		
				PO No.	90399		
				PO Date.	26-07-2022		
				Req ID	78304		
				Req Date	21-07-2022		
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No	196144
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 363000 - STEL-Steel - MS Safety Net Brackets-- -	73063090	305	96.00	29,280.00	18	5,270.40	
Cuplock scaffolding bracing brackets-6.1 Kgs Per Pc-50 Nos							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	29,280.00		5,270.40	
	2,635.20	2,635.20	Total Invoice Amount	34,550.40			
Rupees : Thirty Four Thousand Five Hundred Fifty and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

THE HISTORY OF THE

REPUBLIC OF THE UNITED STATES

OF AMERICA

FROM THE FIRST SETTLEMENT

TO THE PRESENT

BY

W. H. R.

OF THE

STATE

OF

NEW YORK

NEW YORK: PUBLISHED BY THE AUTHOR, 10 NASSAU ST. N.Y.

1850

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Purchase Order

Page(s) 1 Of 1

26-07-2022 2:07:35 PM

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



14.07.22 12:47:29

Supplier Details

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

040-66335551
9618244433

Doc No	90399	196144
Doc Date	26-07-2022	
Quote No	NIL	
Quote Date	26-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 363000 - STEL-Steel - MS Safety Net Brackets-- - 3000mmX1200mm - Kgs Cuplock scaffolding bracing brackets-6.1 Kgs Per Pc-50 Nos	305.00	96.00	0.00	18.00	34,550.40
Total Order Value . . .					34,550.40

Rupees : Thirty Four Thousand Five Hundred Fifty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material. Above material for tying safety net purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Collect from SOVLLP.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[Faint, illegible text covering the majority of the page, likely bleed-through from the reverse side.]

Requisition Form		Company Name: G V Discovery Center		Date: 21-07-2022	
Site & Phase : Genopolis		Time: 12:00 Hrs			
Supplier:		Req. No. 196144			
Material required before date:		ID No. 78304			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	STEL 3630-Steel-MS Safety-Net Brackets-3000mmX1200mm-Kgs				
2	cutlone scaffolding brack inwards as per	50		96/- Per Kg	
3	6.1 Kg Per Pc			7187	
4					
5					
6					
7					
8					
9					
10					
Remarks: please add above item in our sru list					
Engineer		Project Manager		MD	
Prepared By: Meghana					
Approved By: Subbareddy					
Sign & Date: 21.07.2022					

APPROVED
Purchase
26 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

GVDC Pvt. Ltd.

DC No.

4763

Date

26/7/22

Vehicle No.

TS100A 0143

P.O. / W.O. No.

90399/146144

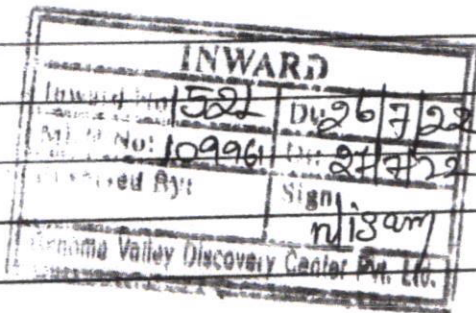
P.O. / W.O. Date

26/7/22

Site:

GVDC

Sl. No.	PARTICULARS	Quantity
1	MS Steel Safety net 3000mm x 1200mm	50 NOS
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 NOS



GSTIN :

Received the above materials in good condition.

Received by : Narendra

Stamp:

Date : 26/7/22

For SUMMIT SALES LLP

Authorised Signatory

