

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/08/22		Prepared by	MINISH .		Serial no.	8701		
Supplier name		S S L P .				HO inward no.				
Firm/Company		Gndc		Project	Genopolis		HO received date			
PO/WO date		09/08/22		PO/WO No.	90723		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached		
1.	25052			05/08/22		45,342/-		☒ Yes ☐ No		
2.								☐ Yes ☐ No		
3.								☐ Yes ☐ No		
4.								☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):						45,342/-				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report										
MRN nos.:		110329 .				Proof of delivery matches MRN		☒ Yes ☐ No		
Amount B –Other Credits : Transportation charges										
Amount C –Other Debits :										
Amount D (D=A+B-C) – Amount to be credited to the supplier:						45,342/-				
Amount E – PO / WO value:						45,342/-				
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				11/08/22						
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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 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.		25052	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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04/08/2022 14:39:38



90723

29.07.22 12:09:35

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secundera
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 90723 196155
Doc Date 04-08-2022
Quote No Nil
Quote Date 04-08-2022
SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	20.00	435.00	0.00	12.00	9,744.00
2 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	20.00	435.00	0.00	12.00	9,744.00
3 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	30.00	435.00	0.00	12.00	14,616.00
4 412500 - GENE-General Items - Safety Indication Ribbon-- - - - Nos	10.00	196.00	0.00	18.00	2,312.80
5 634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	100.00	85.00	0.00	5.00	8,925.00

Total Order Value . . . 45,341.80

Rupees : Fourty Five Thousand Three Hundred Fourty One and Paise Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Site use 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 deli vary /DC can be sent by email.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name

Name :

Date : / /

Requisition Form		Company Name: G V Discovery Center		Date: 03.08.2022	
Site & Phase : Genopolis		Time: 10:00 Hrs			
Flat Block no.					
Supplier:		Req. No. 196155			
Material required before date:		ID No. 78895			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	20 -		20	
2	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	20 -		20	
3	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	30 -		30	
4	GENE4125-General Items-Safety Indication Ribbon---Nos	10 -		10	
5	GENE6348-General Items-Safety Jackets-orange---Nos	100 -		100	
6					
7					
8					
9					
10					
Remarks: For Site use purpose.					
Engineer		Project Manager		Purchase	MD
Prepared By: Meghana					
Approved By: Subbareddy					
Sign & Date: 03.08.2022					

3/8/2022



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 05-08-2022

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN/UNE: 36ACQFS2044C1Z7

GSTIN: 36AAHCG4940K1ZC

DC No.	21400
DC Date	05-08-2022
PO No.	90723
PO Date	04-08-2022
Req ID	78595
Req Date	03-08-2022
Loc Req No	196155

Description of Goods

HSN/SAC

Qty

640699

20

640699

20

640699

30

39199010

10

63072090

100

175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos

754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos

807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos

412500 - GENE-General Items - Safety Indication Ribbon-- - - - Nos

634800 - GENE-General Items - Safety Jackets-orange- - - - Nos

**INWARD**

Inward No: 1540

Dt: 5/8/22

Inward No: 710329

Dt: 06/8/22

Received By:

Sign:

n13cm

GV Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory