

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/08/22		Prepared by: MINISH		Serial no. 7560	
Supplier name: SLLP				HO inward no.	
Firm/Company: GVDL		Project: Genopolis		HO received date	
PO/WO date: 08/08/22		PO/WO No. 90799		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25096	09/08/22	6,110/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.					
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,110/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 110585		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:				6,110/-	
Amount E – PO / WO value:				6,110/-	
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		26/08/22			
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.

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.		25096	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.		09-08-2022	
				PO No.		90799	
				PO Date.		08-08-2022	
				Req ID		78672	
				Req Date		05-08-2022	
				Loc Req No		196160	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	10	96.00	960.00	18	172.80
2	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	6	469.00	2,814.00	18	506.52
3	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	12	117.00	1,404.00	18	252.72
4							
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14							
15							
IGST				CGST		SGST	
				466.02		466.02	
Total Taxable Amount				5,178.00		932.04	
Total Invoice Amount				6,110.04			
Rupees : Six Thousand One Hundred Ten and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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08-08-2022 5:33:50 PM



90799

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, Secunderabad-500006
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		90799 196160
	Doc Date		08-08-2022
	Quote No		Nil
	Quote Date		05-08-2022
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	10.00	96.00	0.00	18.00	1,132.80
2 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	6.00	469.00	0.00	18.00	3,320.52
3 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	12.00	117.00	0.00	18.00	1,656.72
Total Order Value . . .					6,110.04

Rupees : Six Thousand One Hundred Ten and Paise Four Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 electrical use purpose.
Completion Date	NA
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 invoice 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 10/08/22

Name : _____

Date : ____/____/____

Contact - -

Requisition Form							
Company Name:		G V Discovery Center		Date:		05.08.2022	
Site & Phase :		Genopolis		Time:		11:00 Hrs	
Flat/Block no.							
Supplier:				Req. No.		196160	
Material required before date:		Urgent		ID No.		78672	
S No		Item		Qty required		Qty available at site	
1		ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5MM-Nos		10 -		✓ 10	
2		ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos		6 -		✓ 6	
3		ELSW4199-Electrical-MCB---16 amps-Nos		12 -		✓ 12	
4							
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10							
Remarks:		For site electric use purpose.					
Prepared By:		Engineer		Project Manager		APPROVED Purchase	
Approved By:		Meghana				10 AUG 2022	
Sign & Date:		Subbareddy				MINISH PARIKH MANAGER PROCUREMENT	
		05.08.2022				MD	

28/8/2022

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 - 09-08-2022

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

GSTIN: 36AAHCG4940K1ZC

DC No	21432
DC Date	09-08-2022
PO No	90799
PO Date	08-08-2022
Req ID	78672
Req Date	05-08-2022
Loc Req No	196160

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	10
2	437400 - ELSW-Electrical - Isolator-4 Pole- - 40 amps - Nos	853650	6
3	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	12
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 550	Date: 9/8/22
GRN No: 110585	Date: 10/8/22
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

