

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/08/22		Prepared by: MINISH		Serial no. 7561	
Supplier name: 88 LLP				HO inward no.	
Firm/Company: GVDL		Project: Genops 1's		HO received date	
PO/WO date: 25/07/22		PO/WO No. 90351		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24872	27/07/22	16,192/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges): 16,192/-

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

MRN nos.: 110028	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: 16,192/-

Amount E – PO / WO value: 16,192/-

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24872			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.		27-07-2022			
				PO No.		90351			
				PO Date.		25-07-2022			
				Req ID		78328			
				Req Date		25-07-2022			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		196146	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	331500 - DOOR-Doors - Panel door-2Panel - -			44182010	3	1878.00	5,634.00	18	1,014.12
2	891700 - DOOR-Doors - Panel door-2Panel - -			44182010	2	2672.00	5,344.00	18	961.92
3	334500 - DOOR-Doors - Panel door-2Panel - -			44182010	1	2744.00	2,744.00	18	493.92
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,722.00	2,469.96
		1,234.98		1,234.98		Total Invoice Amount		16,191.96	
Rupees : Sixteen Thousand One Hundred Ninty One and Paise Ninty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-07-2022 13:43:12

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50
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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No		90351 196146
	Doc Date		25-07-2022
	Quote No		nil
	Quote Date		25-07-2022
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	3.00	1,878.00	0.00	18.00	6,648.12
2 891700 - DOOR-Doors - Panel door-2Panel - - 948Wx2025Hmmx32mm - Nos	2.00	2,672.00	0.00	18.00	6,305.92
3 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	1.00	2,744.00	0.00	18.00	3,237.92
Total Order Value . . .					16,191.96
Rupees : Sixteen Thousand One Hundred Ninty One and Paise Ninty Six Only.					

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
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	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 191 block stilt floor toilets 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 invoice must be snet 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**

Date : __/__/__

Requisition Form									
Company Name:		G V Discovery Center		Date:	25-07-2022				
Site & Phase :		Genopolis		Time:	13:30 Hrs				
Supplier:				Req. No.	196146				
Material required before date:				ID No.	78328				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos	3 -		3					
2	DOOR8917-Doors-Panel door-2Panel --948Wx2025HMMx32MM-Nos	2 -		2					
3	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	1 -		1					
4									
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10									
Remarks:		For 191 block stilt floor toilets purpose.							
Engineer		Project Manager		Purchase		MD			
Prepared By: Meghana		APPROVED							
Approved By: Subbareddy		21 JUL 2022							
Sign & Date: 25.07.2022		P. PRABHAKAR Sr. MANAGER PURCHASE							

25/7/2022

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 27-07-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

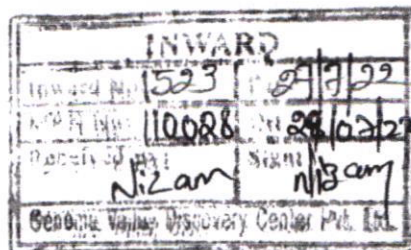
119,191, Synergy Square I

GSTIN: 36AAHCG4940K1ZC

DC No. 21239
 DC Date 27-07-2022
 PO No 90351
 PO Date 25-07-2022
 Req ID 78328
 Req Date 25-07-2022
 Loc Req No 196146

	Description of Goods	HSN/SAC	Qty
1	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	3
2	891700 - DOOR-Doors - Panel door-2Panel - - 948Wx2025Hmmx32mm - Nos	44182010	2
3	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

