

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/08/22		Prepared by: MINISH		Serial no. 7573	
Supplier name: SLLP				HO inward no.	
Firm/Company: GVDL		Project: Genopoli's		HO received date	
PO/WO date: 12/08/22		PO/WO No. 90969		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25224	16/08/22	1,180/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.					
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,180/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 110754		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				✓ 1,180/-	
Amount E – PO / WO value:				1,180/-	
Amount F – Difference (A – E):				-NIL-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		26/08/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p style="margin: 0; font-weight: bold; color: blue;">APPROVED</p> <p style="margin: 5px 0 0 0; color: red; font-weight: bold;">25 AUG 2022</p> <p style="margin: 0; font-weight: bold; color: blue;">MINISH PARIKH MANAGER PROCUREMENT</p> </div>				
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AACQES2044C GSTIN/UNI: 36AACQES2044C1Z7

1 of 1

Customer Details		Invoice No.	25224
GV Discovery Center Pvt Ltd		Invoice Date.	16-08-2022
119,191, Synergy Square 1		PO No.	90969
		PO Date.	12-08-2022
		Req ID	78797
GSTIN : 36AAHCG4940K1ZC		Req Date	11-08-2022
PAN AAHCG4940K		Loc Req No	196166

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,000.00	180.00
	90.00	90.00	Total Invoice Amount	1,180.00	

Rupees : One Thousand One Hundred Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-08-2022 11:36:00 AM



90969

29.07.22 12:09:37

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
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	90969	196166
Doc Date	12-08-2022	
Quote No	NIL	
Quote Date	11-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					1,180.00

Rupees : One Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification / As per given quotation.
Payment Terms After Delivery & Production of bill.
Tax All taxes included in above price.
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 items not confirming to qty & specs. Above order for site electrical use purpose.
Completion Date Nil
Measurement 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form									
Company Name:		G V Discovery Center			Date:	11-08-2022			
Site & Phase :		Genopolis			Time:	10:00 Hrs			
Flat/Block no.					Req. No.	196166			
Supplier:					ID No.	78792			
Material required before date:		Urgent			Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item			5 -	5 -	5			
1	ELCD4680-Electrical-Insulation tapes---20nos-Boxes								
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:	For site Electric use purpose.								
Engineer	Project Manager								
Prepared By:	Meghana				Purchase		MD		
Approved By:	Subbareddy				13 AUG 2022				
Sign & Date:	11.08.2022								

99969

APPROVED
Purchase
13 AUG 2022
MADHAN BAREDDY
MANAGER PROCUREMENT

Subbareddy
11/8/2022

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 16-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/NI: 36AQQES2014C177

Customer Details		DC No	21536
GV Discovery Center Pvt Ltd		DC Date	16-08-2022
119,191, Synergy Square 1		PO No	90969
GSTIN: 36AAHCG4940K1ZC		PO Date	12-08-2022
		Req ID	78797
		Req Date	11-08-2022
		Loc Req No	196166
Description of Goods		HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	100
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1561	Date: 17/8/22
NI No: 110754	Dr: 17/8/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Soham Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

