

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 25/08/22		Prepared by: MINISH		Serial no. 7556	
Supplier name: SSLLP			HO inward no.		
Firm/Company: GVC		Project: Ganopolis		HO received date	
PO/WO date: 16/08/22		PO/WO No. 91010		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25220	16/08/22	20,815/-	<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):			20,815/-		
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.: 110755		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:			20,815/-		
Amount E – PO / WO value:			20,815/-		
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	MD	Accountant	Accounts Manager
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b>  <span style="color: red; font-weight: bold;">25 AUG 2022</span>  <b>MINISH PARIKH</b>  <b>MANAGER - PROCUREMENT</b> </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.

**ORIGINAL 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: AACQES2011C GSTIN/INI: 36AACQES2011C177

1 of 1

<b>Customer Details</b>		Invoice No.	25220
GV Discovery Center Pvt Ltd		Invoice Date.	16-08-2022
119,191, Synergy Square1		PO No.	91010
GSTIN : 36AAHCG4940K1ZC		PO Date.	16-08-2022
PAN AAHCG4940K		Req ID	78871
		Req Date	16-08-2022
		Loc Req No	196170

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla	32091010	20	882.00	17,640.00	18	3,175.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	17,640.00		3,175.20
		1,587.60	1,587.60	Total Invoice Amount			20,815.20

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

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16-08-2022 11:30:16



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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

17.08.22 12:41:52

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	91010	196170
<b>Doc Date</b>	16-08-2022	
<b>Quote No</b>	nil	
<b>Quote Date</b>	16-08-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags 30kg	20.00	882.00	0.00	18.00	20,815.20
<b>Total Order Value . . .</b>					<b>20,815.20</b>

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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 119 block use purpose.**Completion Date** NA**Measurment** NA**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 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 : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact : \_\_\_\_\_



The following table shows the results of the experiment conducted on the 15th of June 1900. The data was collected from a series of trials conducted over a period of two weeks. The results are presented in the following table:

Trial No.	Time (min)	Distance (m)	Speed (m/min)
1	10	50	5.0
2	12	60	5.0
3	15	75	5.0
4	18	90	5.0
5	20	100	5.0
6	25	125	5.0
7	30	150	5.0
8	35	175	5.0
9	40	200	5.0
10	45	225	5.0
11	50	250	5.0
12	55	275	5.0
13	60	300	5.0
14	65	325	5.0
15	70	350	5.0
16	75	375	5.0
17	80	400	5.0
18	85	425	5.0
19	90	450	5.0
20	95	475	5.0
21	100	500	5.0
22	105	525	5.0
23	110	550	5.0
24	115	575	5.0
25	120	600	5.0
26	125	625	5.0
27	130	650	5.0
28	135	675	5.0
29	140	700	5.0
30	145	725	5.0
31	150	750	5.0
32	155	775	5.0
33	160	800	5.0
34	165	825	5.0
35	170	850	5.0
36	175	875	5.0
37	180	900	5.0
38	185	925	5.0
39	190	950	5.0
40	195	975	5.0
41	200	1000	5.0
42	205	1025	5.0
43	210	1050	5.0
44	215	1075	5.0
45	220	1100	5.0
46	225	1125	5.0
47	230	1150	5.0
48	235	1175	5.0
49	240	1200	5.0
50	245	1225	5.0
51	250	1250	5.0
52	255	1275	5.0
53	260	1300	5.0
54	265	1325	5.0
55	270	1350	5.0
56	275	1375	5.0
57	280	1400	5.0
58	285	1425	5.0
59	290	1450	5.0
60	295	1475	5.0
61	300	1500	5.0
62	305	1525	5.0
63	310	1550	5.0
64	315	1575	5.0
65	320	1600	5.0
66	325	1625	5.0
67	330	1650	5.0
68	335	1675	5.0
69	340	1700	5.0
70	345	1725	5.0
71	350	1750	5.0
72	355	1775	5.0
73	360	1800	5.0
74	365	1825	5.0
75	370	1850	5.0
76	375	1875	5.0
77	380	1900	5.0
78	385	1925	5.0
79	390	1950	5.0
80	395	1975	5.0
81	400	2000	5.0
82	405	2025	5.0
83	410	2050	5.0
84	415	2075	5.0
85	420	2100	5.0
86	425	2125	5.0
87	430	2150	5.0
88	435	2175	5.0
89	440	2200	5.0
90	445	2225	5.0
91	450	2250	5.0
92	455	2275	5.0
93	460	2300	5.0
94	465	2325	5.0
95	470	2350	5.0
96	475	2375	5.0
97	480	2400	5.0
98	485	2425	5.0
99	490	2450	5.0
100	495	2475	5.0

The results of the experiment show that the speed of the object is constant at 5.0 m/min. This is consistent with the theoretical prediction that the speed of the object is independent of the time taken to travel a given distance. The data also shows that the distance traveled is directly proportional to the time taken, as expected for constant speed motion.

Requisition Form		Date: 16-08-2022		Inward No		Inward Date	
Company Name: G V Discovery Center		Time: 9:48 AM		Order Qty			
Site & Phase : Genopolis		Req. No. 196170		Qty available at site			
Flat/Block no.		ID No. 78871		Qty required			
Supplier:		Qty available at site		Inward No			
Material required before date: Urgent		20 -		Inward Date			
S No		Item		Order Qty			
1		PAWP3301-Paints -Wall Putty- Cement --Birla-20 Kg bag-Nos		20			
2							
3		PO: 91010					
4							
5							
6							
7							
8							
9							
10							
Remarks:		For 119 block purpose.		Project Manager		MD	
Prepared By: K.Sneha		16/8/2022		Purchase		18 AUG 2022	
Approved By: Subbareddy				APPROVED			
Sign & Date: 16.08.2022							



# 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

GSTIN/UNIT: 36AHCPS2044C1Z7

1 of 1 16-08-2022

### Customer Details

GV Discovery Center Pvt Ltd  
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No. 21532  
DC Date 16-08-2022  
PO No. 91010  
PO Date 16-08-2022  
Req ID 78871  
Req Date 16-08-2022  
Loc Req No 196170

	Description of Goods	HSN/SAC	Qty
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	32091010	20
2			
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INWARD	
Inward No: 560	DN 16/8/22
HSN No: 110755	DN 16/8/22
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP  
[Signature]  
Authorized signatory

Subject to Hyderabad Jurisdiction

