

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/08/22		Prepared by: MINISH		Serial no. 7570	
Supplier name: SLLP				HO inward no.	
Firm/Company: GVDL		Project: Genopolis		HO received date	
PO/WO date: 18/08/22		PO/WO No. 91104		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25305	22/08/22	5,664/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.					
Amount A – Bills total (Excluding Transport & Hamali Charges): 5,664/-					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 110936		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:				5,664/-	
Amount E – PO / WO value:				5,664/-	
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 weightment 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**ORIGINAL INVOICE**

#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.		25305			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.		22-08-2022			
				PO No.		91104			
				PO Date.		18-08-2022			
				Req ID		78935			
				Req Date		16-08-2022			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		196173	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	687500 - TOOL-Tools - Cubc testing moulds-- -			90249000	6	800.00	4,800.00	18	864.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,800.00	864.00
		432.00		432.00		Total Invoice Amount		5,664.00	
Rupees : Five Thousand Six Hundred Sixty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-08-2022 11:55:27 AM



91104

17.08.22 12:41:54

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-501
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	91104	196173
Doc Date	18-08-2022	
Quote No	Nil	
Quote Date	18-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 687500 - TOOL-Tools - Cube testing moulds-- - 150x150mm - Nos	6.00	800.00	0.00	18.00	5,664.00
Total Order Value . . .					5,664.00
Rupees : Five Thousand Six Hundred Sixty Four 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.This is for site Cubes making purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Nil

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:		GV Discovery Center Pvt Ltd		Date:		16-08-2022	
Site & Phase :		Genopolis		Time:		16:56 Pm	
Flat/Block no.				Req. No.		196173	
Supplier:				ID No.		78935	
Material required before date:		Urgent		Qty required		Qty available at site	
S No		Item		Order Qty		Inward No	
1		TOOL6875-Tools-Cube testing moulds---150x150MM-M-Nos		6		6	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		This is for site Cubes making purpose.					
Engineer		Project Manager				MD	
Prepared By:		K. Sneha					
Approved By:		S.V. Subba Reddy					
Sign & Date:		16-08-2022					

APPROVED
1 AUG 2022
S. MANAGER PURCHASE

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/UNI: 36ACQFS2044C1Z7

1 of 1 22-08-2022

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square 1

GSTIN : 36AAHCG4940K1ZC

DC No.	21612
DC Date	22-08-2022
PO No.	91104
PO Date	18-08-2022
Req ID	78935
Req Date	16-08-2022
Loc Req No	196173

	Description of Goods	HSN/SAC	Qty
1	687500 - TOOL-Tools - Cube testing moulds-- - 150x150x150mm - Nos	90249000	6
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD	
INWARD NO. 1575	DATE 22/8/22
INWARD NO. 110936	DATE 22/8/22
RECEIVED BY: [Signature]	WTHH n/134m
Gondalo Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory



