

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: <u>3/9/22</u>		Prepared by: <u>Deepa</u>		Serial no. <u>7597</u>	
Supplier name: <u>sskhp</u>				HO inward no.	
Firm/Company: <u>Grpc</u>		Project: <u>Grpc</u>		HO received date	
PO/WO date: <u>19/8/22</u>		PO/WO No. <u>91146</u>		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>25306</u>	<u>22/8/22</u>	<u>38,099.25</u>	☒ Yes ☐ No	
2.			<u>1</u>	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>38,099.25</u>	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: <u>110937</u>	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:					
Amount E – PO / WO value:				<u>38,099.25</u>	
Amount F – Difference (A – E):				<u>38,099.25</u>	
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		<u>12/9/22</u>			
Remarks:		<u>final bill</u>			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Account Manager
Name:	<u>Deepa</u>	APPROVED			
Sign:	<u>[Signature]</u>	06 SEP 2022			
Date	<u>3/8/22</u>	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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 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 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, H Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25306	
GV Discovery Center Pvt Ltd				Invoice Date.		22-08-2022	
119,191, Synergy Square 1				PO No.		91146	
GSTIN : 36AAHCG4940K1ZC				PO Date.		19-08-2022	
PAN AAHCG4940K				Req ID		78984	
				Req Date		18-08-2022	
				Loc Req No		196179	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205500 - GENE-General Items - Safety belt 1/2	87082100	50	645.75	32,287.50	18	5,811.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				32,287.50		5,811.76	
Total Invoice Amount				38,099.25			

Rupees : Thirty Eight Thousand Ninty Nine and Paise Twenty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order

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22-08-2022 10:59:42



From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-!
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	91146	196179
Doc Date	19-08-2022	
Quote No	Nil	
Quote Date	19-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 205500 - GENE-General Items - Safety belt 1/2 body-- - - - Nos	50.00	645.75	0.00	18.00	38,099.25
Total Order Value . . .					38,099.25

Rupees : Thirty Eight Thousand Ninty Nine and Paise Twenty Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 to reject items not conforming to quality and specifications. Above order for Site use 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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

Hamendra

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Veeru

Name : _____

Date : __/__/__

Requisition Form		Company Name: G V Discovery Center		Date: 18-08-2022		
Site & Phase :		Genopolis		Time: 16:00 Hrs		
Flat/Block no.						
Supplier:				Req. No. 196179		
Material required before date:		Urgent		ID No. 78984		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE2055-General Items-Safety belt 1/2 body---Nos	50	50	50		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		For site use purpose.				
Engineer		Project Manager		Purchase		MD
Prepared By: Meghana						
Approved By: Subbareddy						
Sign & Date: 18.08.2022						



 APPROVED

 24 AUG 2023

 P. VENKATESHVARULU

 MANAGER - PURCHASE

18/8/2022

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 22-08-2022

Supplier / Customer / Transporter - Copy

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	21613
DC Date.	22-08-2022
PO No.	91146
PO Date.	19-08-2022
Req ID	78984
Req Date	18-08-2022
Loc Req No	196179

Description of Goods

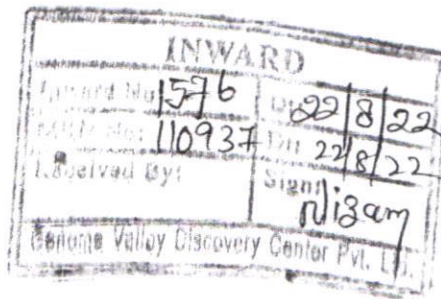
HSN/SAC

Qty

1 205500 - GENE-General Items - Safety belt 1/2 body---- Nos

87082100

50

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory