

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

N3 AW2

Date: 23/9/22		Prepared by: Deepa		Serial no. 8792	
Supplier name: ec hhp				HO inward no.	
Firm/Company: GVR C		Project: Innopolis		HO received date	
PO/WO date: 7/9/22		PO/WO No. 91643		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25916	20/9/22	4,081/-	<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	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,081/-	
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.:	111463		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:				4,081/-	
Amount E – PO / WO value:				8,162/-	
Amount F – Difference (A – E):				4,081/-	
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		31/10/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	23/9/22				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.	25916		
GV Discovery Center Pvt Ltd 119,191, Synergy Square 1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.	20-09-2022		
				PO No.	91643		
				PO Date.	07-09-2022		
				Req ID	79398		
				Req Date	02-09-2022		
				Loc Req No	196196		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	171900 - GENE-General Items - Mastic Pad-Armour	32149010	5	691.70	3,458.50	18	622.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	3,458.50		622.52
		311.26	311.26	Total Invoice Amount		4,081.03	

Rupees : Four Thousand Eighty One and Paise Three Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

07-09-2022 10:17:33 AM



91643

01.09.22 10:54:25

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5
G S T No. : 36AAHCG4940K1ZC

Supplier Details		Doc No	91643	196196
Summit Sales LLP	5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	07-09-2022	
040-66335551	9618244433	Quote No	NIL	
		Quote Date	07-09-2022	
		SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 171900 - GENE-General Items - Mastic Pad-Armour Board- - 1200Wx11800Lmm - Nos	10.00	691.70	0.00	18.00	8,162.06
Total Order Value . . .					8,162.06

Rupees : Eight Thousand One Hundred Sixty Two and Paise Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the 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 Cost 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 Expansion joint purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks Collect from SLLP.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25652	7/9/22	4,081.03
2.			
3.			
4.			
5.			

B/MC : 3,361.03

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form		G V Discovery Center		Date	02.09.2022
Company Name:		Genopolis		Time	16:45 Hrs
Site & Phase :		Genopolis		Req. No.	196196
Flat/Block no.				ID No.	79398
Supplier:				Qty available at site	
Material required before date:		Urgent		Order Qty	10
S No		Item		Inward No	Inward Date
1	GENE1719-General Items-Mastic Pad-Armour Board--1200Wx11800LMM-Nos		10-	10	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		For Expansion joints purpose			
Project Manager		MD			
Prepared By:		Meghana			
Approved By:		Subbareddy			
Sign & Date:		02.09.2022			

20/09/22

APPROVED
 07 SEP 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 07-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

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

DC No	21895
DC Date	07-09-2022
PO No.	91643
PO Date	07-09-2022
Req ID	79398
Req Date	02-09-2022
Loc Req No	196196

GSTIN: 36AAHCG4940K1ZC

HSN/SAC
32149010

Qty
5

Description of Goods

1 171900 - GENE-General Items - Mastic Pad-Armour Board - - 1200Wx11800Lmm - Nos

2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 621	Date: 7/9/22
MRF No: 11463	Date: 08/09/22
Received By:	Sign: Nigam
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

