

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

Date:		02/11/22	Prepared by	Minish	Serial no.	10035
Supplier name		SCLLP			HO inward no.	
Firm/Company		GVDC	Project	synergy square	HO received date	
PO/WO date		12/10/22	PO/WO No.	92816	Scan ID..	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	26636	29/10/22	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		
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.:	113207			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):					-	
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			7/11/22			
Remarks: final bill						
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;">02 NOV 2022</span>   <b>MINISH PARIKH</b>  <b>MANAGER PROCUREMENT</b> </div>					
Sign:						
Date						
Approval limit				Upto 20k	Above 20k	Above 100k

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

#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 :

<b>Customer Details</b>		Invoice No.	26636
GV Discovery Center Pvt Ltd		Invoice Date.	29-10-2022
119,191, Synergy Square I		PO No.	92816
GSTIN : 36AAHCG4940K1ZC		PO Date.	12-10-2022
PAN AAHCG4940K		Req ID	80440
		Req Date	10-10-2022
		Loc Req No	196237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	5	200.00	1,000.00	18	180.00
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3							
4							
5							
6							
7							
8							
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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

18-10-2022 14:24:32



92816

03.10.22 5:48:40

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	Doc No	92816	196237
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	12-10-2022	
<b>GSTIN</b> 36ACQFS2044C1Z7	Quote No	nil	
040-66335551	Quote Date	10-10-2022	
9618244433	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	5.00	200.00	0.00	18.00	1,180.00
<b>Total Order Value . . .</b>					<b>1,180.00</b>

Rupees : One Thousand One Hundred Eighty Only.

### Terms and Conditions :-

<b>Specification /</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next Working Day.
<b>Delivery Location</b>	119, 191 Synergy Square 1
	Phone. -
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
<b>Completion Date</b>	NA
<b>Measurment</b>	NA
<b>Security</b>	Nil
<b>Remarks</b>	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 : \_\_\_/\_\_\_/\_\_\_



# Summit Sales LLP

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

Email: purchase@modiproperties.com

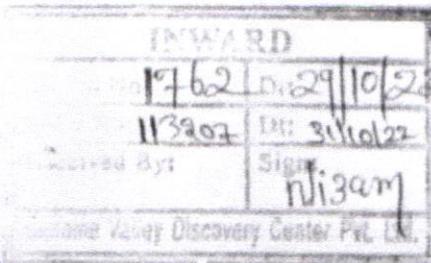
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-10-2022

Customer Details		DC No	22666
GV Discovery Center Pvt Ltd		DC Date	29-10-2022
119,191, Synergy Square I		PO No	92816
GSTIN : 36AAHCG4940K1ZC		PO Date	12-10-2022
		Req ID	80440
		Req Date	10-10-2022
		Loc Req No	196237
	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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