

PURCHASE DIVISION
Advice for approval for credit to supplier

(Handwritten mark)

Date: 19-11-22		Prepared by: Minish		Serial no. 10647	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: GVD C		Project: Synergy Square		HO received date	
PO/WO date: 12-10-22		PO/WO No. 92814		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26683	1-11-22	4,462/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): **4,462/-**

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112736	Proof of delivery matches MRN ☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges **—**

Amount C – Other Debits : **—**

Amount D (D=A+B-C) – Amount to be credited to the supplier: **4,462/-**

Amount E – PO / WO value: **50,229/-**

Amount F – Difference (A – E): **45,767/-**

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: **28-11-22**

Remarks: **Final bill**

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 21 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT				
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 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.

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

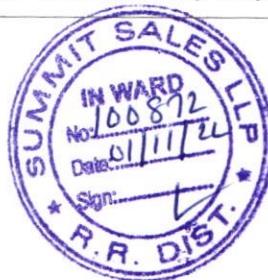
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26683			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.		01-11-2022			
				PO No.		92814			
				PO Date.		12-10-2022			
				Req ID		80469			
				Req Date		10-10-2022			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		196238	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	634800 - GENE-General Items - Safety			63072090	50	85.00	4,250.00	5	212.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,250.00	212.50
		106.25		106.25		Total Invoice Amount		4,462.50	
Rupees : Four Thousand Four Hundred Sixty Two and Paise Fifty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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12-10-2022 15:30:56



92814
03.10.22 5:48:40

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-6633551 9618244433	Doc No	92814	196238
	Doc Date	12-10-2022	
	Quote No	nil	
	Quote Date	10-10-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 634800 - GENE-General Items - Safety Jackets-orange- - - Nos	100.00	85.00	0.00	5.00	8,925.00
2 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	15.00	457.00	0.00	12.00	7,677.60
3 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	20.00	457.00	0.00	12.00	10,236.80
4 725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	15.00	457.00	0.00	12.00	7,677.60
5 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	20.00	457.00	0.00	12.00	10,236.80
6 935700 - GENE-General Items - Helmets Labour Male-- - - Nos	50.00	58.00	0.00	18.00	3,422.00
7 233700 - GENE-General Items - Helmets Labour Female-- - - Nos	30.00	58.00	0.00	18.00	2,053.20
Total Order Value . . .					50,229.00

Rupees : Fifty Thousand Two Hundred Twenty Nine Only.

Terms and Conditions :-

Specification / Brand 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 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 site labour purpose.

Completion Date Nil

Measurment Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name :

Date : / /

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26415	14/10/22	45,767/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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12-10-2022 15:30:56

Original / Office Copy / Purchase Div.Copy

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

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form									
Company Name:		GV Discovery Center Pvt Ltd		Date:		10-10-2022			
Site & Phase :		Genopolis		Time:		14:49 Pm			
Unit No./Block No.				Req. No.		196238			
Supplier:				ID No.		80469			
Material required before date:				Qty available at site					
S No	Item	Qty required	Order Qty	Inward No	Inward Date				
1	GENE6348-General Items-Safety Jackets-orange---Nos	100	5	100					
2	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	15	2	15					
3	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	20	2	20					
4	GENE7253-General Items-Safety Shoe-Male---No-6-Nos	15	1	15					
5	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	20	2	20					
6	GENE9357-General Items-Helmets Labour Male----Nos	50	7	50					
7	GENE2337-General Items-Helmets Labour Female----Nos	30	9	30					
8									
9									
10									
Remarks:		This is for site labours purpose.							
Engineer		Project Manager				APPROVED Purchase MD			
Prepared By: K.Sneha						13 OCT 2022			
Approved By: Subba reddy						MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:		10-10-2022							

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 14-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22479
GV Discovery Center Pvt Ltd 119,191, Synergy Square1		DC Date.	14-10-2022
		PO No.	92814
		PO Date.	12-10-2022
		Req ID	80469
		Req Date	10-10-2022
GSTIN : 36AAHCG4940K1ZC		Loc Req No	196238
Description of Goods		HSN/SAC	Qty
1	634800 - GENE-General Items - Safety Jackets-orange- - - Nos	63072090	50
2	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	15
3	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	640699	20
4	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	640699	15
5	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	20
6	935700 - GENE-General Items - Helmets Labour Male-- - - Nos	65061090	50
7	233700 - GENE-General Items - Helmets Labour Female-- - - Nos	65061090	30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 726	Date: 14/10/22
MRN No: 112936	Date: 15/10/22
Received By:	Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory

