

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		19-11-22		Prepared by		Minish		Serial no.		10652	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		GVDC		Project		Synergy Square		HO received date			
PO/WO date		29-10-22		PO/WO No.		93354		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26682	1-11-22	4,897/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		4,897/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113276	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:		4,897/-	
Amount E – PO / WO value:		4,897/-	
Amount F – Difference (A – E):		—	
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	MD	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 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.		26682			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.		01-11-2022			
				PO No.		93354			
				PO Date.		29-10-2022			
				Req ID		80969			
				Req Date		28-10-2022			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		196262	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	171900 - GENE-General Items - Mastic Pad-Armour			32149010	6	691.70	4,150.20	18	747.04
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15									
IGST						CGST		SGST	
Total Taxable Amount						4,150.20		747.04	
Total Invoice Amount						4,897.24			
Rupees : Four Thousand Eight Hundred Ninty Seven and Paise Twenty Four Only.									

Purchase Order

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Orig



From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
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	93354	196262
	Doc Date	29-10-2022	
	Quote No	nil	
	Quote Date	28-10-2022	
	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	6.00	691.70	0.00	18.00	4,897.24
Total Order Value . . .					4,897.24
Rupees : Four Thousand Eight Hundred Ninty Seven and Paise Twenty 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 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 GVDC site slab block-191 slab for expansion joint purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

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:	28-10-2022
Site & Phase :		Genopolis		Time:	4:00 PM
Unit No./Block No.				Req. No.	196262
Supplier:				ID No.	8C969
Material required before date:				Qty required	6
S No		Item		Qty available at site	0
1		GENE1719-General Items-Mastic Pad-Armour Board--1200Wx11800LMM-Nos		Order Qty	6
2				Inward No	
3				Inward Date	
4					
5					
6					
7					
8					
9					
10					
Remarks:		This is for gvd site slab block-191 slab for expansion joint			
Engineer		Project Manager			
Prepared By: p niharika		Purchase			
Approved By: Subba reddy		MD			
Sign & Date		28-10-2022			

PO# 63554

28

29 OCT 2022

MANAGER PRODUCTION

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 01-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

DC No. 22705
DC Date. 01-11-2022
PO No. 93354
PO Date. 29-10-2022
Req ID 80969
Req Date 28-10-2022
Loc Req No 196262

GSTIN : 36AAHCG4940K1ZC

HSN/SAC 32149010 Qty 6

Description of Goods

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

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1769	Date: 01/11/22
MRN No: 113276	Dr: 02/11/22
Received By:	Sign: n13am
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

