

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		5/12/22		Prepared by	Ashgajyothi		Serial no.	11310	
Supplier name		SSLLP				HO inward no.			
Firm/Company		GVDC		Project	Synergy square		HO received date		
PO/WO date		23/11/22		PO/WO No.	94243		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	24148		23/11/22		3,652/-		<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):							3,652/-		
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.:	114264				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:							3,652/-		
Amount E – PO / WO value:							4,211/-		
Amount F – Difference (A – E):							559/-		
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				12/12/22					
Remarks: Final bill									
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager				
Name:	Ashgajyothi								
Sign:	Ashgajyothi								
Date	5/12/22								
Approval limit	Upto 20k	MANAGER	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 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****ORIGINAL INVOICE**

#5-4-187/3 &amp; 4, 11 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.	27148	
GV Discovery Center Pvt Ltd				Invoice Date.	23-11-2022	
119,191, Synergy Square1				PO No.	94243	
GSTIN : 36AAHCG4940K1ZC				PO Date.	23-11-2022	
PAN AAHCG4940K				Req ID	81765	
				Req Date	21-11-2022	
				Loc Req No	196289	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 111200 - STAT-Stationary - Pencil-- - - - Boxes	960910	1	42.00	42.00	12	5.04
2 273300 - STAT-Stationary - pen-black color-Cello	960899	20	6.00	120.00	18	21.60
3 730400 - STAT-Stationary - Pen-Blue color-Cello	960899	40	6.00	240.00	18	43.20
4 908700 - STAT-Stationary - Stapler-SMALL-- - - -	84729010	10	36.50	365.00	18	65.70
5 788300 - STAT-Stationary - Stapler Pins-10-- - - -	84729010	20	12.00	240.00	18	43.20
6 522200 - STAT-Stationary - Scribling Pads-- - - -	48201020	30	15.00	450.00	18	81.00
7 895100 - STAT-Stationary - Stapler Big-45-- - - -	84729010	5	195.00	975.00	18	175.50
8 369200 - STAT-Stationary - CD Marker-- - - - Nos	96082000	10	18.90	189.00	18	34.02
9 276700 - STAT-Stationary - Permanent Marker -- -	96082000	10	16.00	160.00	18	28.80
10 874600 - STAT-Stationary - Calculator-- - - - Nos	84703000	2	158.00	316.00	18	56.88
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,097.00		554.94
	277.47	277.47	Total Invoice Amount		3,651.94	
Rupees : Three Thousand Six Hundred Fifty One and Paise Ninty Four Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*(Handwritten Signature)*  
 Authorised signatory

# Purchase Order

Page(s) 1 Of 2

23-11-2022 12:21:30

Copy

From Company : **G V Discovery Center Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderaba  
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

<b>Doc No</b>	94243	196289
<b>Doc Date</b>	23-11-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	21-11-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 111200 - STAT-Stationary - Pencil-- - - - Boxes	1.00	42.00	0.00	12.00	47.04
2 273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
3 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	40.00	6.00	0.00	18.00	283.20
4 908700 - STAT-Stationary - Stapler-SMALL-- - - - Nos	10.00	36.50	0.00	18.00	430.70
5 788300 - STAT-Stationary - Stapler Pins-10-- - - - Boxes	20.00	12.00	0.00	18.00	283.20
6 522200 - STAT-Stationary - Scribling Pads-- - - - Nos	30.00	15.00	0.00	18.00	531.00
7 895100 - STAT-Stationary - Stapler Big-45-- - - - Nos	5.00	195.00	0.00	18.00	1,150.50
8 369200 - STAT-Stationary - CD Marker-- - - - Nos	10.00	18.90	0.00	18.00	223.02
9 276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	10.00	16.00	0.00	18.00	188.80
10 874600 - STAT-Stationary - Calculator-- - - - Nos	5.00	158.00	0.00	18.00	932.20
<b>Total Order Value . . .</b>					<b>4,211.26</b>

Rupees : Four Thousand Two Hundred Eleven and Paise Twenty Six 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 Working Day.

**Delivery Location** 119, 191 Synergy Square 1

Phone. -

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

*[Handwritten Signature]*  
23/11/22

Name :

Date :   /  /

**Purchase Order**

**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. For site office use purpose. Above order for site use purpose

**Completion Date** NA

**Measurement** NA

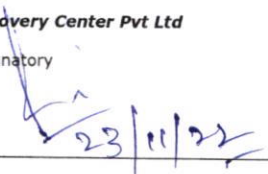
**Security** Nil

**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 :



Name :

\_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date :   /  /

Requisition Form

Company Name:		GV Discovery Center Pvt Ltd		Date:	21-11-2022
Site & Phase :		Genopolis		Time:	4:00 PM
Unit No./Block No.				Req. No.	196289
Supplier:				ID No.	81765
Material required before date:		urgent		Qty required	20
S No		Item		Qty available at site	0
1		STAT1112-Stationary-Pencil----Boxes		Order Qty	20
2		STAT2733-Stationary-pen-black color-Cello Fine grip--Nos		Inward No	1
3		STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos		Inward Date	
4		STAT9087-Stationary-Stapler-SMALL----Nos			
5		STAT7883-Stationary-Stapler Pins-10---Boxes			
6		STAT5222-Stationary-Scribling Pads----Nos			
7		STAT8951-Stationary-Stapler Big-45----Nos			
8		STAT3692-Stationary-CD Marker----Nos			
9		STAT2767-Stationary-Permanent Marker ---Black-Nos			
10		STAT8746-Stationary-Calculator----Nos			
Remarks:		For site office purpose			
Prepared By:		Engineer		Project Manager	
Approved By:		P. niharka			
Sign & Date:		Subba reddy			

P.O.No. 94253

**APPROVED**  
 23 NOV 2022  
 MINISH PARIKH  
 MANAGER PROCUREMENT

21-11-2022

N/D

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email purchase@modiproperties.com

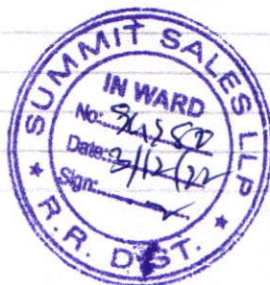
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 23-11-2022

<b>Customer Details</b> GV Discovery Center Pvt Ltd 119,191, Synergy Square1  GSTIN 36AAHCG4940K1ZC	DC No	23127
	DC Date	23-11-2022
	PO No	94243
	PO Date	23-11-2022
	Req ID	81765
	Req Date	21-11-2022
	Loc Req No	196289

	Description of Goods	HSN/SAC	Qty
1	111200 - STAT-Stationary - Pencil- - - - Boxes	960910	1
2	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	960899	20
3	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	40
4	908700 - STAT-Stationary - Stapler-SMALL- - - - Nos	84729010	10
5	788300 - STAT-Stationary - Stapler Pins-10- - - - Boxes	84729010	20
6	522200 - STAT-Stationary - Scribling Pads- - - - Nos	48201020	30
7	895100 - STAT-Stationary - Stapler Big-45- - - - Nos	84729010	5
8	369200 - STAT-Stationary - CD Marker- - - - Nos	96082000	10
9	276700 - STAT-Stationary - Permanent Marker - - - Black - Nos	96082000	10
10	874600 - STAT-Stationary - Calculator- - - - Nos	84703000	2
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INWARD	
Inward No: 1826	Date: 23/11/22
MRN No: 114267	Date: 25/11/22
Received By: <i>Pravin Kulkarni</i>	Sign: <i>[Signature]</i>
Genesys Valley Discovery Center Pvt. Ltd	

for Summit Sales LLP

*K. V. Dew*  
 Authorised signatory

Subject to Hyderabad Jurisdiction