

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		03/01/23		Prepared by	Ashajyothi	Serial no.	12586
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.	27290	30/11/22	559/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 559/-

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

MRN nos.:	114478	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: 559/-

Amount E – PO / WO value: 4,211/-

Amount F – Difference (A – E): 3,652/-

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: 09/01/23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	<i>Ashajyothi</i>				
Date	3/01/23				
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.

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#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.		27290			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.		30-11-2022			
				PO No.		94243			
				PO Date.		23-11-2022			
				Req ID		81765			
				Req Date		21-11-2022			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		196289	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	874600 - STAT-Stationary - Calculator-- - - - Nos			84703000	3	158.00	474.00	18	85.32
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		474.00	85.32
		42.66		42.66		Total Invoice Amount		559.32	
Rupees : Five Hundred Fifty Nine and Paise Thirty Two Only.									

Rupees : Five Hundred Fifty Nine and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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 040-66335551 9618244433	Doc No	94243	196289
	Doc Date	23-11-2022	
	Quote No	Nil	
	Quote Date	21-11-2022	
	SupplyType	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 - Scribbling 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
Total Order Value . . .					4,211.26
Rupees : Four Thousand Two Hundred Eleven and Paise Twenty 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 Working Day.

Delivery Location 119, 191 Synergy Square 1
Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Contact : -

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: D. Harsh

Sign:

Date: 3/11/23

Purchase Order

Page(s) 2 Of 2

02-01-2023 12:09:08 PM

Original / Office Copy / Purchase Div.Copy

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

Completion Date

NA

Measurment

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 : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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.									
Supplier:				Req. No.		196289			
Material required before date:		urgent		ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STAT1112-Stationary-Pencil---Boxes	20	0	20					
2	STAT2733-Stationary-pen-black color-Cello Fine grip--Nos	1	0	1					
3	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	2	0	2					
4	STAT9087-Stationary-Stapler-SMALL---Nos	10	0	10					
5	STAT7883-Stationary-Stapler Pins-10---Boxes	20	0	20					
6	STAT5222-Stationary-Scribbling Pads---Nos	30	0	30					
7	STAT8951-Stationary-Stapler Big-45---Nos	5	0	5					
8	STAT3692-Stationary-CD Marker---Nos	10	0	10					
9	STAT2767-Stationary-Permanent Marker ---Black-Nos	10	0	10					
10	STAT8746-Stationary-Calculator---Nos	10	0	10					
Remarks:		For site office purpose							
Engineer		Project Manager		APPROVAL Purchase		MD			
Prepared By: P.niharika									
Approved By: Subba reddy				02 JAN 2023					
Sign & Date:		21-11-2022		MANISH P. SIKHA MANAGER PROCUREMENT					

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500093

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 30-11-2022

Customer Details		DC No.	23249
GV Discovery Center Pvt Ltd		DC Date	30-11-2022
119,191, Synergy Square I		PO No.	94243
		PO Date.	23-11-2022
		Req ID	81765
		Req Date	21-11-2022
GSTIN : 36AAHCG4940K1ZC		Loc Req No	196289
	Description of Goods	HSN/SAC	Qty
1	874600 - STAT-Stationary - Calculator-- - - - Nos	84703000	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

Inward No: 1846	30/11/22
MRN No: 114478	30/11/22
Received By: Rangan Nath	
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

