

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		02/01/23		Prepared by	Ashajyothi		Serial no.	12547			
Supplier name		SSLLP				HO inward no.					
Firm/Company		GVDC		Project	synergy square		HO received date				
PO/WO date		14/11/22		PO/WO No.	93952		Scan ID.				
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	27833			23/12/22		1,51,501/-		☒ Yes ☐ No			
2.						/		☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							1,51,501/-				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115699				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:							1,51,501/-				
Amount E – PO / WO value:							1,51,501/-				
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				09/01/23							
Remarks:				Final bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Ashajyothi									
Sign:		Ashajyothi									
Date		02/01/23									
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27833	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.		23-12-2022	
				PO No.		93952	
				PO Date.		14-11-2022	
				Req ID		81508	
				Req Date		13-11-2022	
				Loc Req No		170422	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	500	236.72	118,360.00	28	33,140.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				16,570.40		16,570.40	
Total Taxable Amount				118,360.00		33,140.80	
Total Invoice Amount				151,500.80			
Rupees : One Lakh(s) Fifty One Thousand Five Hundred and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-11-2022 11:06:27 AM

Or



93952

01.11.22 3:07:40

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	93952	170422
Doc Date	14-11-2022	
Quote No	NIL	
Quote Date	14-11-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 921800 - CEME-Cement - PPC-- - 50kg - Bags	500.00	236.72	0.00	28.00	151,500.80
Total Order Value . . .					151,500.80
Rupees : One Lakh(s) Fifty One Thousand Five Hundred and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

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 Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual weightment. Hammali charges for loading & unloading extra @ Rs.12/- per ton.Above material for site use purpose

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Original

From Company:	GV Discovery Centre Pvt. Ltd, 5-4-187/3&4, 11nd Floor, Soham Mansion, M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AAHCG4940K1ZC	Delivery Location: Synergey Square Plot No. 1A, Synergey Square 1, Genome Valley, Shamirpet Hyderabad, Telangana, 500078 Subba Reddy, 7674808777
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Supplier Details				
Summit Sales LLP GSTIN:36ACQFS2044C1Z7 Hamendra, Prabhakar, 040-66335551	PO No	20220916005	Quote No	NIL
	PO Date	16 Sep 2022	Quote Date	19 Sep 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CEMT9218-Cement-PPC---50kg-Bag	500	236.72	0%	1,18,360	0%	14%	14%	0.00	16,570.4	16,570.4	1,51,500.80
Total Amount ...									0.00	16,570.4	16,570.4	1,51,500.8
Rupees in words : One Lakh Fifty One Thousands Five Hundred .eight PaiseOnly.												

Rupees in words : One Lakh Fifty One Thousands Five Hundred . eight Paise Only.

Terms and Conditions:-

FOR MDS APPROVAL

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

Purchase Order

Original

Cement brand :	Parasakhti
Cement Hamali charges :	Loading included. Unloading extra @ Rs. 12/- per bag.
Cement quantity	Payment shall be made on quantity delivered at site
Cement payment terms:	100% advance payment.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As per details given above
Transportation Cost :	Included.
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	PO No-20220919001

For GV Discovery Centre Pvt. Ltd.,

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

19 SEP 2022

MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions
For Summit Sales LLP

Date :-

Requisition Form

170422/81508

Company Name	GV Discovery Centre Pvt. Ltd.,	Date	16 Sep 2022
Site Or Phase	Synergey Square	Time	
Flat/Villa/Other	other	Req.No.	196208
Material required before date		ID No	20220916005

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT9218-Cement-PPC---50kg-Bag	500	0	500	315.00		

Remarks:

Prepared By :- Veera Branham

Sign:-

Date :- 16 Sep 2022

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns



Date :- 17/09/2022

① Cement - PPC - 50kg Bag - 500kg

vehicle no :- AP2343385

INWARD	
Inward No: 1658	17/09/2022
MIS No: 115699	
Received By: N.30m	(1110)
Summit Sales LLP	



DELIVERY CHALLAN

Summit Sales LLP

#5-4-1873 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-12-2022

Supplier - Customer - Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

118,191, Synergy Square

GSTIN: 36AAHCU4940K1ZC

DC No.	23713
DC Date	23-12-2022
PO No.	93952
PO Date	14-11-2022
Req ID	81508
Req Date	13-11-2022
Loc Req No	170422

	Description of Goods	HSN/SAC	Qty
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	500
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1912 02/01/23
 115699 02/01/2023
 Rajath R.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory