

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/01/23		Prepared by: Asha jyothis		Serial no. 12556	
Supplier name: SLLP				HO inward no.	
Firm/Company: GUDC		Project: synergy square		HO received date	
PO/WO date: 14/11/22		PO/WO No. 93967		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27842	23/12/22	97,564/-	☒ Yes ☐ No
2.	27841	23/12/22	2,00,439/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,98,008/-

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

MRN nos.: 115700	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: 2,98,008/-

Amount E – PO / WO value: 3,33,299/-

Amount F – Difference (A – E): 35,296/-

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:	Asha jyothis				
Sign:	Asha	05 JAN 2023			
Date:	02/01/23	MINISH PARIKH			
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 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

#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.		27842			
GV Discovery Center Pvt Ltd 119,191, Synergy Square 1				Invoice Date.		23-12-2022			
				PO No.		93967			
				PO Date.		14-11-2022			
				Req ID		81507			
				Req Date		13-11-2022			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		170423	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	183000 - CEME-Cement - OPC-53- - 50kg - Bags			25232930	280	272.22	76,221.60	28	21,342.04
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		76,221.60	21,342.04
		10,671.02		10,671.02		Total Invoice Amount		97,563.65	
Rupees : Ninty Seven Thousand Five Hundred Sixty Three and Paise Sixty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		27841	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s)-1 Of 1

14-11-2022 1:10:50 PM

Orig



93967

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	93967	170423
	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 183000 - CEME-Cement - OPC-53- - 50kg - Bags	500.00	272.22	0.00	28.00	174,220.80
2 921800 - CEME-Cement - PPC-- - 50kg - Bags	500.00	248.56	0.00	28.00	159,078.40
Total Order Value . . .					333,299.20

Rupees : Three Lakh(s) Thirty Three Thousand Two Hundred Ninty Nine and Paise Twenty 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-@12/-per bag.Above order for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Content :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Original

From Company:

GV Discovery Centre Pvt. Ltd.,

5-4-1873&4, IInd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003

GSTNO:36AAHCG4940K1ZC

Delivery Location: Synergy Square

Plot No. 1A, Synergy Square I, Genome Valley, Shamirpet

Hyderabad, Telangana, 500078

Subba Reddy, 7674808777

Supplier Details			
Summit Sales LLP			
GSTIN:36ACQFS2044C1Z7			
Hamendra, Prabhakar, 040-66335551			
PO No	20221011002	Quote No	NIL
PO Date	11 Oct 2022	Quote Date	11 Oct 2022
Supply Type	Purchase Order	170423/81507	

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CEMT1830-Cement-OPC-53-50kg-Bag	500.00	272.22	0%	1,36,113	0%	14%	14%	0	19,056	19,056	1,74,225
2	CEMT9218-Cement-PPC---50kg-Bag	500.00	248.56	0%	1,24,281	0%	14%	14%	0	17,399	17,399	1,59,079
Total Amount ...									0	36,455	36,455	3,33,304

Rupees in words : Three Lakh Thirty Three Thousands Three Hundred And Three .six Eight PaiseOnly.

Terms and Conditions:-

Cement brand :

Suvarna, Hemadri, Parasakthi.

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:

After Delivery & Production of Bill.

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.

Page 1 of 2

11/10/22 12:18:01 PM

Purchase Order

Remarks :

20221011003

Original

For GV Discovery Centre Pvt. Ltd.,

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

11 OCT 2022

MINISH PARIKH

MANAGER PROCUREMENT

Accepted the above Terms And Conditions
For Summit Sales LLP

Date :-

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,	Date	11 Oct 2022
Site Or Phase	Synergey Square	Time	
Flat/Villa/Other	others	Req.No.	196234
Material required before date		ID No	20221011001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT1830-Cement-OPC-53-50kg-Bag	500.00	0	500.00	350.00	272/226 + 287	
2	CEMT9218-Cement-PPC---50kg-Bag	500.00	0	500.00	315.00	248/561 + 287	

Remarks:

Prepared By :- Veera Branham

Sign:-

Date :- 11 Oct 2022

Approved By:-

Sign:-

Date:-

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

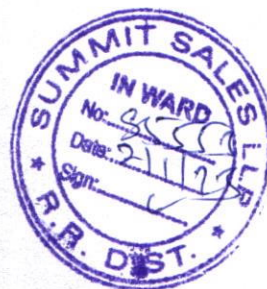
11 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

Date :- 14/10/22

PO :- 2022101102

① Cement - OPC - 53 - 50kg - 280

10/10/22	
Issuing No: 1721	14/10/22
MSM No:	
Received By:	Sign:
M. S. S. Sales & Supply Center Pvt. Ltd.	



Date :- 14/10/22

PO :- 20221011002

① Cement - ppc - 50 kg Bag - 630

INWARD	
Inward No: 1720	Dr: 14/10/22
MRN No:	Dr:
Received By:	Sign:
Bengal Valley Veterinary Center Pvt. Ltd.	



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500063

Email: purchascr@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 02-01-2023

Customer Details

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

GSTIN 36AAHCG4940K1ZC

DC No 23722

DC Date 23-12-2022

PO No 93967

PO Date 14-11-2022

Req ID 81507

Req Date 13-11-2022

Loc Req No 170423

Description of Goods

1 183000 - CEME-Cement - OPC-53- - 50kg - Bags

HSN/SAC

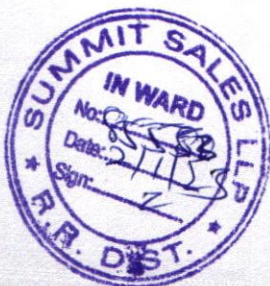
Qty

25232930

280

INWARD	
Inward No: 1721	Dr: 14/10/2022
MRN No: 115700	Dr: 02/01/2023
Received By: <i>Ranjana Reddy</i>	Sign: <i>[Signature]</i>

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorise / Signatory

Summit Sales LLP

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Source: <http://www.fishbase.org>

GSTIN# NL36ACQFS2044C1Z7

1991 年 11 月 11 日

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1. *Staphylococcus aureus*

1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 26

1. *Phragmites australis* (Cav.) Trin. ex Steud.

IN A ...

EW Date 21-12-2011

2015-2016 2015-2016

14-11 1002

REV. 113 31907

1993-1994 11-11-1994

Ex. Reg. No. 170423

1997年12月

1. 1990年12月1日

HSN 54C

City

[illegible]

2004年12月15日

A 30

1420

14/10/22

415702

02/04/23

Parfannan



For Summit Sales Ltd.