

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/01/23		Prepared by	Kalpana		Serial no.	12835	
Supplier name		SSUP				HO inward no.			
Firm/Company		GVDC		Project	Synergy Square		HO received date		
PO/WO date		20/12/22		PO/WO No.	95172		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	27843		23/12/22		21,299/-		☒ Yes ☐ No		
2.					1		☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							21,299/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:		115360				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:							21,299/-		
Amount E – PO / WO value:							63,897/-		
Amount F – Difference (A – E):							42,598/-		
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				16/01/23					
Remarks: Part Bill									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	APPROVED 06 JAN 2023 MINISH PARIKH MANAGER PURCHASE								
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

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.		27843	
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

20-12-2022 11:04:06



95172

13.12.22 4:22:13

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad

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	95172	196310
Doc Date	20-12-2022	
Quote No	Nil	
Quote Date	14-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 896900 - TILE-Tiles - Wall & Floor Tiles-Vitrified - Aura Light Grey-Ce - 600X1200MM - Sqm 104- Boxes	150.00	361.00	0.00	18.00	63,897.00
Total Order Value . . .					63,897.00

Rupees : Sixty Three Thousand Eight Hundred Ninty Seven Only.

Terms and Conditions :-

Specification / Brand is CERA GVT Tile size is 600mmx1200mm, box qty is 2 tiles, box sft is 15.5, box sq meter is 1.44, Rate mentioned is excluding transportation, Rate per sft is Rs. 32+18% GST

Payment Terms After Delivery & Production of bill

Tax GST included in the above prices

Delivery Date With in 10 days **DELIVERY DETAILS**

Delivery Location 119, 191 Synergy Square 1

Penalty For Delay Nil

Transportation 3. Nil

Warranty 4. Nil

Advance Paid 5. Nil

Other Terms We reserve the right to reject items not conforming quality and specifications .Above order for southside staircase side walls tiles work purpose.

Completion Date Nil

Measurment Nil

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 MDs APPROVAL

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

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 21/12/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Request on Form			
Company Name:		GV DISCOVERY PVT LTD	
Site & Phase:			
Unit No./Block No.			
Supplier:		SSLLP	
Material required before date:		urgent	
S No		Item No.	
1		TILE5760 Tiles- Wall & Floor Tiles-Verified Aura Light Grey-Cera-600X1200mm-Sqm	
2		150 0 150	
3			
4			
5			
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9			
10			
Remarks:		For southside staircase side walls tiles work purpose	
Prepared By:		Engineer P. Nitharika	
Approved By:		K. NAKSINHA RAO	
Sign & Date:		14-12-2022	

65172

Project Manager
APPROVED
21 DEC 2022
MANISH PARIKH
MANAGER PROCUREMENT

1-44

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 23-12-2022

Customer Details		DC No.	23723
GV Discovery Center Pvt Ltd		DC Date	23-12-2022
119, 191, Synergy Square		PO No.	95172
		PO Date	20-12-2022
		Req ID	82483
		Req Date	14-12-2022
		Loc Req No	196310
GSTIN: 36AAHCG4940K1ZC			
	Description of Goods	HSN/SAC	Qty
1	896900 - TILE-Tiles - Wall & Floor Tiles-Vitrified - Aura Light Grey-Ce - 600X1200MM - Sqm	69071010	50
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1037

OUTWARD	
INVOICE NO: 1037	DATE: 23/12/22
AMOUNT: 115360	DT: 23/12/22
Received By: Anjan Nath	Signature: [Signature]
S S LLP-GVDC	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory