PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	06/01/23	Prepared by	Kalpana	Serial no.	12295
Supplier name	SSLLP - GVDC			HO inward no.	
Firm/Company	GVDC	Project	Synergy Square	HO received date	
PO/WO date	14/11/22	PO/WO No.	93381	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27563	13/12/22	1,96,320/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,96,320/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114648	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:	1,96,320/-
Amount E – PO / WO value:	1,96,320/-
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	16/01/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		06 JAN 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

#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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	27563
119,191, Synergy Square1	Invoice Date.	13-12-2022
	PO No.	93981
	PO Date.	14-11-2022
	Req ID	81533
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	10-11-2022
	Loc Req No	196275

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	280100 - STEL-Steel - MS Round Pipe-B Class- - 117.6 KG per length	7306	20	8318.64	166,372.80	18	29,947.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	166,372.80	29,947.10
	14,973.55	14,973.55	Total Invoice Amount	196,319.90	

Rupees : One Lakh(s) Ninty Six Thousand Three Hundred Ninteen and Paise Ninty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 103835 6/1/23 R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-11-2022 15:35:17 Oriç

93981

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-GVDC	**Doc No**	93981	196275
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	14-11-2022	
	Quote No	nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	10-11-2022	
040-66335551 040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	280100 - STEL-Steel - MS Round Pipe-C Class- - 150Dx6000Lmm - Nos *117.6 KG per length*	20.00	8,318.64	0.00	18.00	196,319.90
				Total Order Value . . .		**196,319.90**

Rupees : One Lakh(s) Ninty Six Thousand Three Hundred Ninteen and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality 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 quality and specifications.Above order for GVDC yard hydrant purpose.
Completion Date	NA
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 send to HO office. Proof of delivery /DC can be sent by email.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

14/11/22

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP-GVDC*

Name :

Date : __/__/____

Requisition Form

Company Name:	GVDC							
Site & Phase:	GENOPOLICE	Date:	10.11.2022					
Unit No./Block No.:		Time:	15.15.00					
Supplier:	GVDC SSLLP							
Material required before date:		Req. No.	196275					
		ID No.	81533					
S. No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	STEL3190-Steel-MS Round pipe C class--Jindal-150X6000mm-Nos PO0593981	20		20				
2	STEL3650-STEEL MS Round Pipe-B Class --80Dx6000Lmm-Nos 3,692+18% PO0593979.	5		5				
3								
4								
5								
6								
7								
8								
9								
10								

Remarks: [illegible] GVDC yard [illegible] work purpose

	Engineer	Project Manager		MD
Prepared By:	[illegible]			
Approved By:	MR. [illegible]			
Sign & Date:		[illegible]		

APPROVED
14 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

 14-11-2022 15:35:17 Ori

93981
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-GVDC	**Doc No**	93981	196275
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	14-11-2022	
	Quote No	nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	10-11-2022	
040-66335551 040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

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				Total Order Value . . .		**196,319.90**

Rupees : One Lakh(s) Ninty Six Thousand Three Hundred Ninteen and Paise Ninty Only.

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Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality 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 quality and specifications.Above order for GVDC yard hydrant purpose.
Completion Date	NA
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 send to HO office. Proof of delivery /DC can be sent by email.

Approval
14/11/22

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

14/11/22

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP-GVDC*

Name :

Date : __/__/__

Requisition Form

Company Name	GVDC		
Site & Phase	GENOPOLICE	Date	10.11.2022
Unit No./Block No.		Time	15.15.00
Supplier	GVDC SSLLP		
Material required before date		Req. No.	196275
		ID No.	81533

S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1196-Steel-MS Round pipe C class [illegible]	20		20		
2	STEL3859-STEEL MS Round Pipe-B Class [illegible]	5		5		
3						
4						
5						
6						
7						
8						
9						
10						

PO 93981
3,692+18%.
PO 93979.

Remarks: [illegible]

Prepared By:
Approved By:
Sign & Date:

MD

APPROVED
14 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

GVDC	DC No. 4229
GVDC	Date : 16-11-2022
	Vehicle No. : —
	P.O. / W.O. No. : 14-11-2022
	P.O. / W.O. Date : 93981

PARTICULARS	Quantity
Steel MS Round pipe 150DC Class	20 NO
	20 No.

INWARD
Inward No: 1847 30/11/22
MRN No: 114648 5/12/22
Received By:

SUMMIT SALES LLP
IN WARD
No: 80761
Date: 6/11/23
Sign:
R.R. DIST.

S.S.LLP-GVDC

For SUMMIT SALES LLP

Authorised Signatory

Received the above materials in good condition.

Stamp: