

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/01/23		Prepared by		Kalpana		Serial no.		13110	
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.	21843			23/12/2022		21,299/-			☒ Yes ☐ No		
2.									☐ 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:									22,299/-		
Amount E – PO / WO value:									63,897/-		
Amount F – Difference (A – E):									41,598/-		
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:											
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

#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

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Original / Office Copy / Purchase Div.Copy

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	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 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 Location 119, 191 Synergy Square 1

Synergy Square 1, Genome Valley, Shamserpet, Hyderabad-76
Phone. -

Penalty For Delay Nil.no. Bill no. Bill Dt. Amount

Transportation Cost Nil 1. 27843 28/12/22 213299/-

Warranty Nil

Advance Paid 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.'

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

Name: D. Lary
Sign: [Signature]
Date: 10/1/23

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form		GV DISCOVERY PVT LTD		Date	14-12-2022
Company Name:				Time	11:00
Site & Phase				Req. No.	196310
Unit No./Block No.				ID No.	
Supplier:		SSLLP		Qty	150
Material required before date:		urgent		Qty available at site	0
S No		Item		Order Qty	150
1		TILE5760-Tiles-Wall & Floor Tiles-Vitrified Aura Light Grey-Cera-600X1200mm-Sqm		Inward No	
2				Inward Date	
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10					
Remarks:		For southside staircase side walls tiles work purpose		Project Manager	MD
Prepared By:		Engineer		Purchase	
Approved By:		p.niharika			
Sign & Date:		K. NARSINGA RAO			
				14-12-2022	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 23-12-2022

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square

GSTIN: 36AAHCG4940K1ZC

DC No.	23723
DC Date	23-12-2022
PO No.	95172
PO Date	20-12-2022
Req ID	82483
Req Date	14-12-2022
Loc Req No	196310

	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

1037 23/12/22

115360 23/12/22

Amjjan Nath

B

S S LLP-GV

Subject to Hyderabad Jurisdiction



[Signature]