

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/01/2023		Prepared by: MINISH		Serial no. 12962	
Supplier name: S S L L P.				HO inward no.	
Firm/Company: G V A C		Project: Genopolis		HO received date	
PO/WO date: 09/01/2023		PO/WO No. 95921		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28200	11/01/2023	694/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				694/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116195			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:				694/-	
Amount E – PO / WO value:				694/-	
Amount F – Difference (A – E):				NIL	
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		21/01/2023			
Remarks:					
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.

TAX INVOICE

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.		28200			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.		11-01-2023			
				PO No.		95921			
				PO Date.		09-01-2023			
				Req ID		83270			
				Req Date		04-01-2023			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		196334	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	6	6.00	36.00	18	6.48		
2	913700 - STAT-Stationary - pen-Red color-Cello	960899	6	6.00	36.00	18	6.48		
3	369200 - STAT-Stationary - CD Marker-- - - - Nos	96082000	6	16.00	96.00	18	17.28		
4	164300 - STAT-Stationary - Binder Clips-- - 20mm -	83059020	6	38.00	228.00	18	41.04		
5	276700 - STAT-Stationary - Permanent Marker -- -	96082000	6	16.00	96.00	18	17.28		
6	587600 - STAT-Stationary - Permanent Marker -- -	96082000	6	16.00	96.00	18	17.28		
7									
8									
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14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				52.92		52.92		Total Invoice Amount	
						588.00		105.84	
						693.84			
Rupees : Six Hundred Ninty Three and Paise Eighty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

09-01-2023 15:28:52



Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunder
G S T No. : 36AAHCG4940K1ZC

95921

27.12.22 3:39:16

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	95921	196334
Doc Date	09-01-2023	
Quote No	nil	
Quote Date	04-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip --- Nos	6.00	6.00	0.00	18.00	42.48
2 913700 - STAT-Stationary - pen-Red color-Cello Fine grip --- Nos	6.00	6.00	0.00	18.00	42.48
3 369200 - STAT-Stationary - CD Marker--- Nos	6.00	16.00	0.00	18.00	113.28
4 164300 - STAT-Stationary - Binder Clips-- 20mm - Nos	6.00	38.00	0.00	18.00	269.04
5 276700 - STAT-Stationary - Permanent Marker -- Black - Nos	6.00	16.00	0.00	18.00	113.28
6 587600 - STAT-Stationary - Permanent Marker -- Red - Nos	6.00	16.00	0.00	18.00	113.28
Total Order Value . . .					693.84

Rupees : Six Hundred Ninty Three and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Genopolis Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 Phone. -
Penalty 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 to quality and specifications. Above order for site use 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

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

09-01-2023 15:28:52

Original / Office Copy / Purchase Div.Copy

site.Original invoice must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 04-01-2023		Time: 5:00 PM	
Company Name: GV DISCOVERY Center Pvt Ltd		Req. No: 196334		ID No: 83270	
Site & Phase: Genopolis		Unit No./Block No.			
Supplier:		Material required		urgent	
before date:		Item			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No. Inward Date
1	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	6	0	1	
2	STAT9137-Stationary-pen-Red color-Cello Fine grip--Nos	6	0	1	
3	STAT3692-Stationary-CD Marker---Nos	6	0	1	
4	STAT1643-Stationary-Binder Clips ---20MM-Nos	6	0	1	
5	STAT2767-Stationary-Permanent Marker ---Black-Nos	6	0	1	
6	STAT5676-Stationary-Permanent Marker ---Red-Nos	6	0	1	
7					
8					
9					
10					
Remarks:					
Remarks: For site use purpose					
Engineer		Project Manager		MD	
Prepared By: P.niharika		APPROVED		10 JAN 2023	
Approved By: Subba reddy		MINISTER PARKH		MANAGER PROCUREMENT	
Sign & Date:		04-01-2023			

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/1 & 4, II Floor, Seham Mansions, M.G. Road, Secunderabad - 500003

Email: purchase@msdproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

Date: 11-01-2023

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square 1

GSTIN: 36AAHCG4940K1ZC

DC No: 24061
 DC Date: 11-01-2023
 PG No: 95921
 PG Date: 09-01-2023
 Req ID: 83270
 Req Date: 04-01-2023
 Loc Req No: 196334

Description of Goods

HSN/SAC

Qty

1 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos

990850

6

2 913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos

990850

6

3 169200 - STAT-Stationary - CD Marker - - - Nos

99082000

6

4 164300 - STAT-Stationary - Binder Clips - - - 20mm - Nos

83069020

6

5 276700 - STAT-Stationary - Permanent Marker - - - Black - Nos

99082000

6

6 587600 - STAT-Stationary - Permanent Marker - - - Red - Nos

99082000

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1935 12/01/23
 116195 12/01/23
 Received by *[Signature]*
 Authorised Signatory *[Signature]*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500082

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQF82044C1Z7

Date: 11-01-2023

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN: 36AAHCG4940K1ZC

DC No	24061
DC Date	11-01-2023
PO No	95921
PO Date	09-01-2023
Req ID	83270
Req Date	04-01-2023
Loc Req No	196334

Description of Goods

HSN/SAC

Qty

- | | Description of Goods | HSN/SAC | Qty |
|----|---|----------|-----|
| 1 | 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip --- Nos | 960899 | 6 |
| 2 | 913700 - STAT-Stationary - pen-Red color-Cello Fine grip --- Nos | 960899 | 6 |
| 3 | 369200 - STAT-Stationary - CD Marker--- Nos | 96082000 | 6 |
| 4 | 164300 - STAT-Stationary - Binder Clips--- 20mm - Nos | 83059020 | 6 |
| 5 | 276700 - STAT-Stationary - Permanent Marker --- Black - Nos | 96082000 | 6 |
| 6 | 587600 - STAT-Stationary - Permanent Marker -- Red - Nos | 96082000 | 6 |
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INWARD	
Toward No: 1935	Date: 12/01/23
MEM No: 116195	Date: 12/01/23
Received By:	Sign:
<i>Ranjana Reddy</i>	<i>AR</i>
Gyan Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

