

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/01/2023		Prepared by: MINISH		Serial no. 13459																															
Supplier name: SCLP.				HO inward no.																															
Firm/Company: Gvdc		Project: Gonopolis.		HO received date																															
PO/WO date: 10/01/2023		PO/WO No. 95955		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	28202	11/01/2023	1,593/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,593/-																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 116198		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:				1,593/-																															
Amount E – PO / WO value:				1,593/-																															
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:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						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
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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

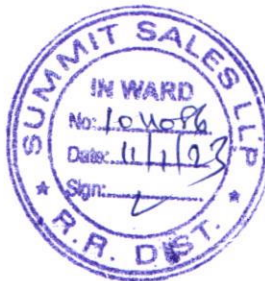
1 of 1 :

Customer Details				Invoice No.		28202			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.		11-01-2023			
				PO No.		95955			
				PO Date.		10-01-2023			
				Req ID		83315			
				Req Date		09-01-2023			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		196338	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	600200 - STAT-Stationary - Box File Big--- - Nos			481960	15	90.00	1,350.00	18	243.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,350.00	243.00
		121.50		121.50		Total Invoice Amount		1,593.00	
Rupees : One Thousand Five Hundred Ninty Three Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-01-2023 11:46:25



v.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

95955
27.12.22 3:50:42

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		95955 196338
	Doc Date		10-01-2023
	Quote No		Nil
	Quote Date		09-01-2023
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 600200 - STAT-Stationary - Box File Big-- - - - Nos	15.00	90.00	0.00	18.00	1,593.00
Total Order Value . . .					1,593.00
Rupees : One Thousand Five Hundred Ninty Three Only.					

Terms and Conditions :-

Specification / Brand	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 Cost	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 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 :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requestion Form					
Company Name:		GV DISCOVERY Center Pvt Ltd		Date: 09-01-2023	
Site & Phase:		Genopolis		Time: 4:50 PM	
Unit No./Block No.					
Supplier:				Req. No. 196338	
Material required before date:		urgent		ID No. 83315	
S No		Item		Qty required at site	
1	STAT6002-Stationary-Box File Bag---Nos	15	0	15	Order Qty Inward No Inward Date
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		Remarks: For site use purpose			
		Engineer			
Prepared By:		P. nithurka			
Approved By:		Sudha reddy			
Sign & Date:		09-01-2023			

PO No. 83315

APPROVED
11 JAN 2023
GV DISCOVERY
CENTRE

MD

DELIVERY CHALLAN

Summit Sales LLP

DELIVERY CHALLAN

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

GSTIN/UNE: 36ACQFS2044C1Z7

Date: 11-01-2023

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN: 36AAHCG4940K1ZC

DC No.	24063
DC Date	11-01-2023
PO No.	95955
PO Date	10-01-2023
Req ID	83315
Req Date	09-01-2023
Loc Req No	196338

Description of Goods

1 600200 - STAT-Stationary - Box File Big--- Nos

HSN/SAC
481960

Qty

15

Invoice No: 1935 Date: 12/01/23
116198 12/01/23

Pran Nath

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 11-01-2023

Customer Details

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

GSTIN: 36AAHCG4940K1ZC

DC No.	24063
DC Date	11-01-2023
PO No.	95955
PO Date	10-01-2023
Req ID	83315
Req Date	09-01-2023
Loc Req No	196338

Description of Goods

HSN/SAC

Qty

1 600200 - STAT-Stationary - Box File Big-- - - Nos

481960

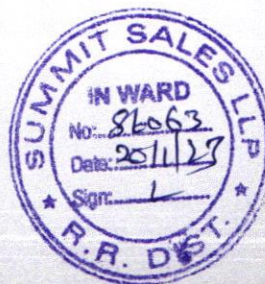
15

INWARD

Inward No: 1935	Dr: 12/01/23
MRN No: 116198	Dr: 12/01/23
Received By: <i>Rajen Nath</i>	Sign: <i>[Signature]</i>
Genove Valley Discovery Center Pvt Ltd.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory