

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 21/01/23		Prepared by: Asha jyothi		Serial no. 13624	
Supplier name: SCLLP				HO inward no.	
Firm/Company: GVDC		Project: Genopolis		HO received date	
PO/WO date: 11/01/23		PO/WO No. 96092		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28257	13/01/23	27,408/-	☒ Yes ☐ No
2.	28284	17/01/23	4,191/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			31,599/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116476, 116458	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:			31,599/-
Amount E – PO / WO value:			31,599/-
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		30/01/23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Asha jyothi				
Sign:					
Date	21/01/23				
Approval limit	Upto 20k	Upto 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28257		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		28284	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.		17-01-2023	
				PO No.		96092	
				PO Date.		11-01-2023	
				Req ID		83389	
				Req Date		11-01-2023	
				Loc Req No		196342	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	688000 - ELCW-Electrical - Copper Wire-Black	85446020	4	888.00	3,552.00	18	639.36
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		3,552.00	
				Total Invoice Amount		4,191.36	

Rupees : Four Thousand One Hundred Ninty One and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

11-01-2023 17:32:17



96092

10.01.23 4:03:08

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	96092	196342
Doc Date	11-01-2023	
Quote No	nil	
Quote Date	11-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	6.00	87.50	0.00	18.00	619.50
2 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	20.00	37.80	0.00	18.00	892.08
3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,050.00	0.00	18.00	7,257.00
4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,050.00	0.00	18.00	7,257.00
5 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,050.00	0.00	18.00	2,419.00
6 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	5.00	888.00	0.00	18.00	5,239.20
7 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	5.00	888.00	0.00	18.00	5,239.20
8 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
9 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	10.00	14.17	0.00	18.00	167.21
10 472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	1.00	350.00	0.00	18.00	413.00

Total Order Value . . .**31,598.87**

Rupees : Thirty One Thousand Five Hundred Ninty Eight and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Genopolis

Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78

Phone. -

Penalty For Delay Nil

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

11-01-2023 17:32:17

Original / Office Copy / Purchase Div.Copy

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. Aove order for central lobby toilets electrical 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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requestion Form			
Company Name: GV DISCOVERY Center Pvt Ltd		Date: 11-01-2023	
Site & Phase : Ganopolis		Time: 11:00 AM	
Unit No./Block No.			
Supplier:		Req. No: 196342	
Material required before date: urgent		ID No: 83389	
S No	Item	Qty required	Qty available at site
1	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	6	0
2	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	20	0
3	ELCW9448-Electrical-Copper Wire- Yellow color-Gloster-2.5SqMMX90mts-Bundles	3	0
4	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mts-Bundles	3	0
5	ELCW9836-Electrical-Copper Wire- Green Color-Gloster-2.5SqMMX90mts-Bundles	1	0
6	ELCW9975-Electrical-Copper Wire- Red Color-Gloster-1SqMMX90mts-Bundles	5	0
7	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mts-Bundles	5	0
8	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mts-Bundles	2	0
9	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	10	0
10	ELCA723-Electrical-Flexible pipe---20MM-50Mtrs-Bundle	1	0
Remarks:			
Remarks: Central lobby toilets electrical work purpose			
Engineer		Project Manager	
Prepared By: P. niharika			
Approved By: Subba reddy			
Sign & Date: 11-01-2023			

PO no :- 96092

APPROVED
12 JAN 2023
MANAGER

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: Cops:

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 13-01-2023

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN: 36AAHCG4946K1ZC

DC No: 24112
 DC Date: 13-01-2023
 PO No: 96092
 PO Date: 11-01-2023
 Req ID: 83389
 Req Date: 11-01-2023
 Loc Req No: 196342

Description of Goods

HSN/SAC

Qty

1	387400 - ELSW-Electrical - Module Plate-Wipro NW - 6 Module - Nos	853890	6
2	686800 - ELSW-Electrical - Switch-Wipro NW - 6amps - Nos	853890	20
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
5	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
6	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	5
7	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	1
8	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
9	542600 - ELSW-Electrical - Switch Blank Plate-Wipro NW - - - Nos	853890	10
10	472300 - ELFC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	39173100	1
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1944 13/01/23
 116476 20/01/23

Rajesh Reddy



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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 : 17-01-2023

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square I

DC No	24138
DC Date	17-01-2023
PO No	96092
PO Date	11-01-2023
Req ID	83389
Req Date	11-01-2023
Loc Req No	196342

GSTIN 36AAHCG4940K1ZC

Description of Goods

HSN/SAC

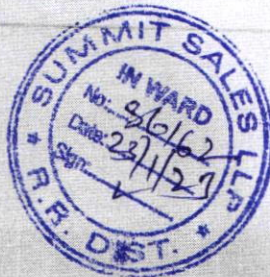
Qty

1 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles

85446020

4

INWARD	
Inward No. 1947	Date 17/01/23
MKN No. 116458	Date 20/01/23
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	



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