

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21/01/23		Prepared by: Asha Jayothi		Serial no. 13535	
Supplier name: SCLLP				HO inward no.	
Firm/Company: GVDC		Project: Genopolis		HO received date	
PO/WO date: 11/01/23		PO/WO No. 96094		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28254	13/01/23	2,348/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,348/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116457	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:			2,348/-
Amount E – PO / WO value:			2,348/-
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	M D	Accountant	Accounts Manager
Name:	Asha Jayothi				
Sign:					
Date	21/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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.		28254	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.		13-01-2023	
				PO No.		96094	
				PO Date.		11-01-2023	
				Req ID		83388	
				Req Date		11-01-2023	
				Loc Req No		196343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	30	13.30	399.00	18	71.82
2	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	10	97.65	976.50	18	175.76
3	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	10	61.42	614.20	18	110.56
4							
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15							
IGST		CGST	SGST	Total Taxable Amount		1,989.70	358.14
		179.07	179.07	Total Invoice Amount		2,347.85	
Rupees : Two Thousand Three Hundred Fourty Seven and Paise Eighty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

13-01-2023 10:32:48



96094

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-500033
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	96094	196343
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 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	30.00	13.30	0.00	18.00	470.82
2 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	10.00	97.65	0.00	18.00	1,152.27
3 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	10.00	61.42	0.00	18.00	724.76
Total Order Value . . .					2,347.85

Rupees : Two Thousand Three Hundred Fourty Seven and Paise Eighty Five 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
Transportation	Transport cost shall be borne by us.
Warranty	NI
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 : _/_/

Requisition Form		Date	11-01-2023
Company Name: GY DISCOVERY Center Pvt Ltd		Time:	11:00 AM
Site & Phase : Genopolis		Req. No	196-343
Unit No./Block No.		ID No.	E3388
Supplier:		Qty required	Qty available at site
Material required before date:		Order Qty	Forward No
S No		Item	Forward Date
1	803400	ELCD8034-Electrical-Spring wire--30mts bundle - Bundles ✓	1
2	8321400	TOOL8579-Tools-Cutting Blade-Stone/Wall-Powertech-100MM-Nos ✓	10
3	5228	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos ✓	10
4	4713	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos ✓	10
5		ELCD6859-Electrical-Metal Box--3Way-Nos X	4
6		ELSW5087-Electrical-Module Plate--Wipro NW-3 Module-Nos X	4
7			
8			
9			
10			
Remarks:		Project Manager	
Remarks: Central lobby toilets electrical work purpose		Purchase	
Prepared By: P. niharika		MD	
Approved By: Subba reddy		12 JAN 2023	
Sign & Date: 11-01-2023		MINISTER P. N. K. H.	

PO:- 96094

PO:- 96094

APPROVED

12 JAN 2023

MINISTER P. N. K. H.

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

TGT: 13-01-2023

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN 36AAHCG4940K1ZC

DC No 24109
 DC Date 13-01-2023
 PO No 96094
 PO Date 11-01-2023
 Req ID 83388
 Req Date 11-01-2023
 Loc Req No 196343

Description of Goods

HSN/SAC

Qty

1	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	30
2	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	10
3	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	10
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Inward No: 1942 13/01/23
 MRN No: 116457 20/01/23
 Received By: *Panjan*
 GV Discovery Center Pvt Ltd

for Summit Sales I.A.R.

Authorised signatory

Subject to Hyderabad Jurisdiction

