

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/02/2023		Prepared by: HUNISH		Serial no. 14234	
Supplier name: SLLP.				HO inward no.	
Firm/Company: GVD C		Project: Genofoli's		HO received date	
PO/WO date: 27/01/2023		PO/WO No. 96515		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28520	30/01/2023	307/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			307/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☒ Solid block report ☐ Installation report					
MRN nos.:	117089.		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:			307/-		
Amount E – PO / WO value:			307/-		
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		08/02/2023			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 07 FEB 2023 MINISH BARIKH MANAGER PROCUREMENT				
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.	28520			
GV Discovery Center Pvt Ltd 119,191, Synergy Square I, Genome Valley, Shameerpet, Hyderabad, 500078				Invoice Date.	30-01-2023			
				PO No.	96515			
				PO Date.	27-01-2023			
				Req ID	83759			
				Req Date	25-01-2023			
GSTIN : 36AAHCG4940K1ZC				Loc Req No	196360			
PAN AAHCG4940K								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	494100 - CONS-Consumables - Door Mats - - - - cloth	57022010	5	52.00	260.00	18	46.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	260.00	46.80
				23.40	23.40	Total Invoice Amount	306.80	

Rupees : Three Hundred Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-01-2023 17:00:13



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

96515
28.01.23 12:54:51

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	96515	196360
Doc Date	27-01-2023	
Quote No	nil	
Quote Date	25-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 494100 - CONS-Consumables - Door Mats - - - - Nos cloth	5.00	52.00	0.00	18.00	306.80
Total Order Value . . .					306.80

Rupees : Three Hundred Six and Paise Eighty 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	NA
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.'

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

30/01/2023

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requester Form									
Company Name:		GV DISCOVERY PVT LTD							
Site & Phase :				Date:		25-01-2023			
Unit No./Block No.				Time:		15:30			
Supplier:				Req. No.		196360			
Material required before date:		urgent		IID No.		83159			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1		CONST 63-C Consumables-Door Mats ----Nos		5	0	5			
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		for site use purpose							
Engineer		Project Manager						MD	
Prepared By:		p. nataraka							
Approved By:									
Sign & Date:									

PO:- 96515

25/1/23

25-01-2023

APPROVED
30 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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 30-01-2023

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square 1, Genome Valley, Shameerpet, Hyderabad, 500078

GSTIN: 36AAHCG4940K1ZC

DC No	24353
DC Date	30-01-2023
PO No	96515
PO Date	27-01-2023
Req ID	83759
Req Date	25-01-2023
Loc Req No	196360

Description of Goods

HSN/SAC	Qty
57022010	5

1 494100 - CONS-Consumables - Door Mats - - - - Nos

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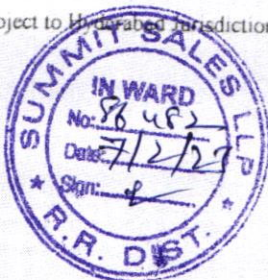
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Subject to Hyderabad Jurisdiction



Inward No	2006	Date	31/01/23
MKT No	117089	Date	6/2/23
Received By:	Ramim	Sign:	Ramim
Genome Valley Discovery Center Pvt. Ltd.			

for Summit Sales LLP

Authorized signatory