

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		07/02/2023.		Prepared by	MINISHA		Serial no.	14235		
Supplier name		SGLP.				HO inward no.				
Firm/Company		Gvdc		Project	Genopolis.		HO received date		*	
PO/WO date		28/01/2023		PO/WO No.	96553.		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached		
1.	28522			30/01/2023		2,462/-		☒ Yes ☐ No		
2.								☐ Yes ☐ No		
3.						1		☐ Yes ☐ No		
4.								☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):						2,462/-				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report										
MRN nos.:	117091				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:						2,462/-				
Amount E – PO / WO value:						2,462/-				
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	MD	Accountant	Accounts Manager					
Name:	APPROVED 07 FEB 2023 MINISH PARIKH 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

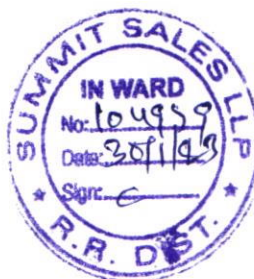
1 of 1 :

Customer Details				Invoice No.		28522	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078 GSTIN : 36AAHCG4940K1ZC							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-01-2023 10:26:32



28.01.23 12:54:52

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderaba
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	96553	196363
Doc Date	28-01-2023	
Quote No	nil	
Quote Date	27-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 219700 - ELEC-Electrical - PVC Bend--Sudhakar - 32mm - Nos	20.00	58.17	0.00	18.00	1,372.81
2 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	6.00	63.00	0.00	18.00	446.04
3 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	20.00	27.26	0.00	18.00	643.34
Total Order Value . . .					2,462.19
Rupees : Two Thousand Four Hundred Sixty Two and Paise Nineteen Only.					

Terms and Conditions :-**Specification /** All items shall be of ____ brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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 quality and specifications.Above order for central lobby toilets electrical purpose.

Completion Date NA**Measurment** Nil**Security** Nil**Remarks**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		Time	
Company Name: GV DISCOVERY Center Pvt Ltd		27-01-2023		12:00 PM	
Site & Phase : Genopolis					
Unit No./Block No.					
Supplier:					
Material required before date: urgent		Req. No. 196363			
S No		ID No.			
Item		83180			
1	ELEC2197-Electrical-PVC Bend--Sudhakar-32MM-Nos	Qty required	Qty available at site	Order Qty	Issued No. Issued Date
2	ELCD8980-Electrical-Metal Box--8Way-Nos	20	0	20	
3	ELCD2725-Electrical-Junction box -PVC--25MM-Nos	6	0	6	
4		20	0	20	
5					
6					
7					
8					
9					
10					
Remarks:					
Remarks: central lobby toilets electrical purpose					
Engineer					
Prepared By: P.niharika					
Approved By: Subba reddy					
Sign & Date:					

Po:- 96553

27-01-2023

APPROVED
 30 JAN 2023
 MINISH PARIKH
 MANAGER PROCUREMENT

MID

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

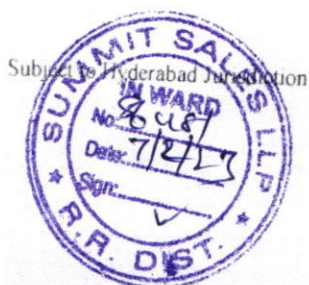
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-01-2023

Customer Details		DC No.	24355
GV Discovery Center Pvt Ltd		DC Date	30-01-2023
119,191, Synergy Square I, Genome Valley, Shameerpet, Hyderabad, 500078		PO No	96553
		PO Date	28-01-2023
		Req ID	83780
		Req Date	27-01-2023
GSTIN : 36AAHCG4940K1ZC		Loc Req No	196363
Description of Goods		HSN/SAC	Qty
1	219700 - ELEC-Electrical - PVC Bend--Sudhakar - 32mm - Nos	39174000	20
2	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	6
3	272500 - ELCD-Electrical - Junction box -PVC - - 25mm - Nos	39174000	20
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INWARD	
Inward No: 2005	DC: 31/01/23
MRN No: 117091	DC: 6/2/23
Received By: Romyan	Sign: Romyan
Genome Valley Discovery Center Pvt. Ltd	

for Summit Sales LLP

Authorised signatory