

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/02/2023		Prepared by: MINISH		Serial no. 14273	
Supplier name: SSCP				HO inward no.	
Firm/Company: GVD		Project: Genopolis		HO received date	
PO/WO date: 04/01/2023		PO/WO No. 95742		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28546	01/02/2023	5,17,548/-	☒ Yes ☐ No
2.	28411	24/01/2023	1,56,468/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,74,016/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117259, 117373	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 6,74,016/-

Amount E – PO / WO value: 6,74,016/-

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: 14/02/2023

Remarks: Final Bill

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

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

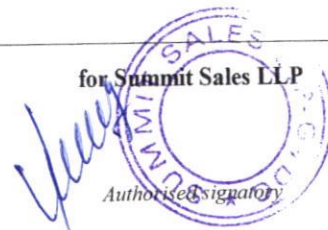
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2023

Customer Details				Invoice No.	28546			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	01-02-2023			
				PO No.	95742			
				PO Date.	04-01-2023			
				Req ID	82482			
				Req Date	14-12-2022			
				Loc Req No	196311			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	858500 - TLFL-Tiles - Floor	69071090	210	1020.00	214,200.00	18	38,556.00	
	236-boxes							
2	404600 - TLFL-Tiles - Floor	69071090	220	1020.00	224,400.00	18	40,392.00	
	152-boxes							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	438,600.00	78,948.00
				39,474.00	39,474.00	Total Invoice Amount	517,548.00	
Rupees : Five Lakh(s) Seventeen Thousand Five Hundred Forty Eight Only.								

Subject to Hyderabad Jurisdiction



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 : 24-01-2023

Customer Details				Invoice No.	28411		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	24-01-2023		
				PO No.	95742		
				PO Date.	04-01-2023		
				Req ID	82482		
				Req Date	14-12-2022		
				Loc Req No	196311		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	858500 - TLFL-Tiles - Floor	69071090	130	1020.00	132,600.00	18	23,868.00
	236-boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				11,934.00	11,934.00	Total Invoice Amount	
					132,600.00		23,868.00
						156,468.00	
Rupees : One Lakh(s) Fifty Six Thousand Four Hundred Sixty Eight Only.							

for Summit Sales LLP

Authorised signature

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Purchase Order

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Summit Sales LLP-GVDC
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC

040-66335551

040-66335551

Doc No	95742	196311
Doc Date	04-01-2023	
Quote No	nil	
Quote Date	14-12-2022	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 858500 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio GVT - 600X600MM - sqm 236-boxes	340.00	1,020.00	0.00	18.00	409,224.00
2 404600 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio chiar - 600X600MM - sqm 152-boxes	220.00	1,020.00	0.00	18.00	264,792.00
Total Order Value . . .					674,016.00
Rupees : Six Lakh(s) Seventy Four Thousand Sixteen Only.					

Terms and Conditions :-

Specification / All items shall be of Nitco & Ispira brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Genopolis
Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78
Phone. -

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for centra lobby toilets wall and flooring work 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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Date : _/_/_

Name : _____

Estimate/Draft PO

(s) 1 of 1

04-01-2023 12:15:09



95742

27.12.22 3:31:52

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-GVDC
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC

040-66335551

040-66335551

Doc No	95742	196311
Doc Date	04-01-2023	
Quote No	nil	
Quote Date	14-12-2022	
SupplyType	Supply	

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For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY

04 JAN 2023

**SOHAM MODI
MANAGING DIRECTOR**

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

04/01/2023

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Date : _/_/

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500078

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1 - 01-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1, Gitanomic Valley, Shameerpet, Hyderabad, 500078

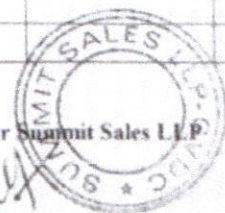
GSTIN: 36AAHCG4940K1ZC

DC No.	24373
DC Date	01-02-2023
PO No	95742
PO Date	04-01-2023
Req ID	82482
Req Date	14-12-2022
Loc Req No	196311

	Description of Goods	HSN/SAC	Qty
1	858500 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio GVT - 600X600MM - sqm	69071090	210
2	404600 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio chiar - 600X600MM - sqm	69071090	220
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2024 10/01/23
117259 10/02/23Received By: [Signature]
for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier - Customer - Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 24-01-2023

Customer Details		DC No.	24250
GV Discovery Center Pvt Ltd		DC Date	24-01-2023
119,191, Synergy Square1		PO No.	95742
		PO Date	04-01-2023
		Req ID	82482
		Req Date	14-12-2022
		Loc Req No	196311
GSTIN : 36AAHCG4940K1ZC			
	Description of Goods	HSN/SAC	Qty
1	858500 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio GYT - 600X600MM - sqm	69071090	130
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for Summit Sales LLP

Authorised signatory

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