

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/02/23		Prepared by: Kalpana		Serial no. 4859	
Supplier name: SSCP				HO inward no.	
Firm/Company: GVDC		Project: Cienopolis		HO received date	
PO/WO date: 14/02/23		PO/WO No. 97144		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28839	15/02/23	1,083/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,083/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117514	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:			1,083/-
Amount E – PO / WO value:			3,592/-
Amount F – Difference (A – E):			2,509/-
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		27/02/23	
Remarks: Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Kalpana	APPROVED 20 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT				
Sign: [Signature]					
Date: 17/02/23					
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

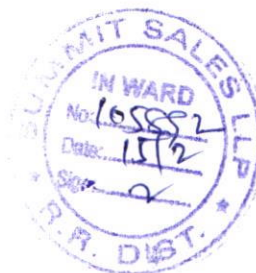
Customer Details				Invoice No.		28839	
G. Discovery Center Pvt Ltd 119,191, Synergy Square 1, Genome Valley, Shameerpet, Hyderabad, 500078 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.		15-02-2023	
				PO No.		97144	
				PO Date.		14-02-2023	
				Req ID		84282	
				Req Date		14-02-2023	
				Loc Req No		196377	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	466300 - STAT-Stationary - Paper A4-- - - Bundles	48025690	2	280.00	560.00	12	67.20
2	913700 - STAT-Stationary - pen-Red color-Cello	960899	24	6.00	144.00	18	25.92
3	730400 - STAT-Stationary - Pcn-Bluc color-Cello	960899	10	6.00	60.00	18	10.80
4	908700 - STAT-Stationary - Stapler-SMALL-- - -	84729010	5	36.50	182.50	18	32.84
5							
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14							
15							
IGST				CGST		SGST	
				68.38		68.38	
Total Taxable Amount				946.50		136.76	
Total Invoice Amount				1,083.27			

Rupees : One Thousand Eighty Three and Paise Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-02-2023 13:10:54

Orig



97144

08.02.23 3:15:07

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
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 97144 196377

Doc Date 14-02-2023

Quote No nil

Quote Date 13-02-2023

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 466300 - STAT-Stationary - Paper A4-- - - Bundles	10.00	280.00	0.00	12.00	3,136.00
2 913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	24.00	6.00	0.00	18.00	169.92
3 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	10.00	6.00	0.00	18.00	70.80
4 908700 - STAT-Stationary - Stapler-SMALL-- - - Nos	5.00	36.50	0.00	18.00	215.35

Total Order Value . . . 3,592.07

Rupees : Three Thousand Five Hundred Ninty Two and Paise Seven Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After delivery and production of bill

Tax GST included in the above prices

Delivery Date With in a 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 site use 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28839	15/02/23	1,083/-
2.			
3.			
4.			
5.			

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Request Form		G V Discover centre	
Company Name	Canopolis	Date	13-02-2023
Site & Phase		Time	17:30
Unit No Block No			
Supplier		Req No	196177
Material required before date	urgent	Id No	84282
S No	Item	Qty required	Qty available at site
1	STAT9001 Stationary-Paper A4-----Bundles	10	10
2	STAT4163 Stationary-pen-Red color-Cello Fine grip--Nos	24	24
3	STAT1585 Stationary-Pen-Blue color-Cello Fine grip--Nos	10	10
4	STAT8122 Stationary-Stapler SMALL----Nos	5	5
5			
6			
7			
8			
9			
10			
Remarks	For site purpose		
Prepared By	Engineer	Project Manager	
Approved By	brahman	APPROVED	
Sign & Date	subareddy	16 FEB 2023	
		MINISH PARIKH MANAGER, PROCUREMENT	
		13-02-2023	
		MD	

Po: 97144

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/UNE: 36ACQFS2044C1Z7

1 of 1 - 15-02-2023

Customer Details		DC No.	24645
GV Discovery Center Pvt Ltd		DC Date.	15-02-2023
119,191, Synergy Square I, Genome Valley, Shameerpet, Hyderabad, 500078		PO No.	97144
		PO Date.	14-02-2023
		Req ID	84282
		Req Date	14-02-2023
GSTIN : 36AAHCG4940K1ZC		Loc Req No	196377
Description of Goods		HSN/SAC	Qty
1	466300 - STAT-Stationary - Paper A4-- - - Bundles	48025690	2
2	913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	960899	24
3	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	10
4	908700 - STAT-Stationary - Stapler-SMALL-- - - Nos	84729010	5
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INWARD	
Inward No: 2034	15/02/23
MRN No: 11754	16/02/23
Received By:	
Genome Valley Discovery Center Pvt. Ltd.	

Received By
S.R. RAJU
6251929265

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

