

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/02/23		Prepared by: Asha Gupta		Serial no. 15248	
Supplier name: SCLLP				HO inward no.	
Firm/Company: GVDC		Project: Genopolis		HO received date	
PO/WO date: 22/02/23		PO/WO No. 97430		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28986	24/02/23	1,245/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,245/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117810	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:			1,245/-
Amount E – PO / WO value:			1,245/-
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		06/03/23	
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.

Summit Sales LLP

ORIGINAL INVOICE

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Supplier / Customer / Transporter - Copy

GV Discovery Center Pvt Ltd
119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078

GSTIN : 36AAHCG4940K1ZC

PAN AAHCG4940K

Invoice No.	28986
Invoice Date.	24-02-2023
PO No.	97430
PO Date.	22-02-2023
Req ID	84512
Req Date	21-02-2023
Loc Req No	196393

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	532900 - STAT-Stationary - Whitners-- - - - Nos	960899	5	21.00	105.00	18	18.90	
2	313400 - STAT-Stationary - Binder Clips-- - 25mm -	83059020	5	32.00	160.00	18	28.80	
3	874600 - STAT-Stationary - Calculator-- - - - Nos	84703000	5	158.00	790.00	18	142.20	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	Total Taxable Amount
94.95					94.95		94.95	Total Invoice Amount
					1,055.00			189.90
							1,244.90	

Rupees : One Thousand Two Hundred Forty Four and Paise Ninty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-02-2023 15:41:08

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



Supplier Details

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

Doc No 97430 196393
Doc Date 22-02-2023
Quote No nil
Quote Date 21-02-2023
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 532900 - STAT-Stationary - Whitners-- - - - Nos	5.00	21.00	0.00	18.00	123.90
2 313400 - STAT-Stationary - Binder Clips-- - 25mm - Nos	5.00	32.00	0.00	18.00	188.80
3 874600 - STAT-Stationary - Calculator-- - - - Nos	5.00	158.00	0.00	18.00	932.20

Total Order Value . . . 1,244.90

Rupees : One Thousand Two Hundred Fourty Four and Paise Ninty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 23/02/2023

Name : _____

Date : __/__/__

Requestion Form									
Company Name		GV DISCOVERY Center Pvt Ltd							
Site & Phase		Ganapols							
Unit No /Block No									
Supplier									
Material required before date		urgent							
S No		Item		Req No		ID No		Qty	
				required		Qty available at site		Order Qty Inward No Inward Date	
1		STAT5329-Stationary-Whitners---Nos		5		0	5		
2		STAT3134-Stationary-Binder Clips ---25MM-Nos		5		0	4		
3		STAT8746-Stationary-Calculator---Nos		5		0	5		
4									
5									
6									
7									
8									
9									
10									
Remarks		site use purpose							
Prepared By:		Engineer							
Approved By:		Subba reddy							
Sign & Date:		08-02-2023							

Po no :- 94430

84512

APPROVED
23 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

MID

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 24-02-2023

Customer Details

GV Discovery Center Pvt Ltd

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

GSTIN: 36AAHCG4940K1ZC

DC No	24778
DC Date	24-02-2023
PO No	97430
PO Date	22-02-2023
Req ID	84512
Req Date	21-02-2023
Loc Req No	196393

Description of Goods

		HSN/SAC	Qty
1	532900 - STAT-Stationary - Whitners--- - Nos	960800	5
2	313400 - STAT-Stationary - Binder Clips-- - 25mm - Nos	83059020	5
3	874600 - STAT-Stationary - Calculator--- - Nos	84703000	5

INWARD	
Inward No: 2050	Dt: 25/02/23
MRN No: 117610	Dt: 25/2/23
Received By: [Signature]	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction