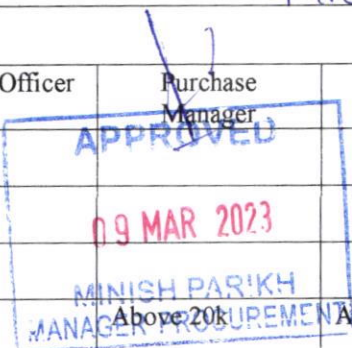


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

E

Date:	08/03/23	Prepared by	Asha Jyotli	Serial no.	15536
Supplier name	SLLP	HO inward no.			
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	16/02/23	PO/WO No.	97227	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	DB-29049	01/03/23	2,705/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					2,705/-
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	117808	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-
Amount C – Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					2,705/-
Amount E – PO / WO value:					2,705/-
Amount F – Difference (A – E):					
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		13/03/23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	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**

#5-4-187/3 &amp; 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.	DB - 29049			
GV Discovery Center Pvt Ltd				Invoice Date.	01-03-2023			
119,191, Synergy Square I, Genome Valley, Shameerpet, Hyderabad, 500078				PO No.	97227			
GSTIN : 36AAHCG4940K1ZC				PO Date.	16-02-2023			
PAN AAHCG4940K				Req ID	84350			
				Req Date	15-02-2023			
				Loc Req No	196381			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	659600 - CONS-Consumables - Bombay Brooms Big	96032900	20	88.20	1,764.00	0	0.00	
2	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	10	16.75	167.50	5	8.38	
3	649300 - CONS-Consumables - Mopping cloth-- - - -	680510	20	16.75	335.00	5	16.76	
4	931900 - CONS-Consumables - Dust Pan-PVC- - - -	32969099	10	35.00	350.00	18	63.00	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	2,616.50		88.14	
		44.07	44.07	Total Invoice Amount	2,704.63			

Rupees : Two Thousand Seven Hundred Four and Paise Sixty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

16-02-2023 16:24:41



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.  
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

<b>Doc No</b>	97227	196381
<b>Doc Date</b>	16-02-2023	
<b>Quote No</b>	nil	
<b>Quote Date</b>	15-02-2023	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 659600 - CONS-Consumables - Bombay Brooms Big -- -- - Nos	20.00	88.20	0.00	0.00	1,764.00
2 661500 - CONS-Consumables - Cleaning Cloth-- -- - Nos	10.00	16.75	0.00	5.00	175.88
3 649300 - CONS-Consumables - Mopping cloth-- -- - Nos	20.00	16.75	0.00	5.00	351.75
4 931900 - CONS-Consumables - Dust Pan-PVC- -- -- - Nos	10.00	35.00	0.00	18.00	413.00

**Total Order Value . . . 2,704.63**

Rupees : Two Thousand Seven Hundred Four and Paise Sixty Three Only.

## Terms and Conditions :-

**Specification /** All items shall be of branded

**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 : \_\_\_\_\_

*[Signature]*  
17/02/2023

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form		Date:	15-02-2023	Order Qty	Inward No	Inward Date
Company Name	GV Discovery center Pvt Ltd	Time:	15:00	Order Qty	Inward No	Inward Date
Site & Phase	Genopolis	Req. No.	196381	Order Qty	Inward No	Inward Date
Unit No /Block No		ID No.	84350	Order Qty	Inward No	Inward Date
Supplier		Qty required		Order Qty	Inward No	Inward Date
Material required before date	URGENT	Qty available at site		Order Qty	Inward No	Inward Date
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6564-Consumables-Bornbay Brooms Big ----Nos	20	0	20		
2	CONS6196-Consumables-Cleaning Cloth----Nos	10	0	10		
3	CONS8187-Consumables-Mopping cloth----Nos	20	0	20		
4	CONS7245-Consumables-Dust Pan-PVC----Nos	10	0	10		
5						
6						
7						
8						
9						
10						
Remarks		FOR SITE USE PURPOSE				
Project Manager		MD				
Prepared By	P Nihanka	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b>  <b>17 FEB 2023</b>  <b>MINISH PARIKH</b>  <b>MANAGER PROCUREMENT</b> </div>				
Approved By	Subba Reddy					
Sign & Date						

PO:- 97227

**APPROVED**  
**17 FEB 2023**  
**MINISH PARIKH**  
**MANAGER PROCUREMENT**

DELIVERY CHALLAN

**SUMMIT SALES LLP**

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

M/s GV Discovery Center Pvt. Ltd

Site: Genopolis

DC No. : FA58  
Date : 24/02/23  
Vehicle No. : TS10VA 0143  
PO / W.O. No. : 97227  
PO / W.O. Date : 16/02/23

Sl. No.	PARTICULARS	Quantity
1	Bombay Brooms Big -	20 Nos
2	Cleaning cloth -	10 nos
3	Mopping cloth -	20 nos
4	Dust Pan - PVC -	10 nos
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Inward No: 2052 / 25/02/23  
MRN No: 117808 / 25/2/23  
Received By: [Signature] [Signature]  
Genome Valley Discovery Center Pvt. Ltd.



**GSTIN :**

Received the above materials in good condition.

Received by :

Stamp:

Date :

[Signature]

For SUMMIT SALES LLP

Authorised Signatory