

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		08/03/23		Prepared by		Asha jyothis		Serial no.		15535	
Supplier name		SSLLP		HO inward no.							
Firm/Company		GVDC		Project		Genopolis		HO received date			
PO/WO date		25/02/23		PO/WO No.		97561		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	DB - 29040			01/03/23		3,033/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								3,033/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		118004				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:								3,033/-			
Amount E – PO / WO value:								3,033/-			
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				13/03/23							
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

#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.		DB - 29040		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.		01-03-2023		
				PO No.		97561		
				PO Date.		25-02-2023		
				Req ID		84625		
				Req Date		24-02-2023		
				Loc Req No		196399		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	10	126.00	1,260.00	18	226.80	
2	214600 - TOOL-Tools - Spade with handle-- - - Nos	82011000	10	131.00	1,310.00	18	235.80	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,570.00	462.60	
		231.30	231.30	Total Invoice Amount		3,032.60		
Rupees : Three Thousand Thirty Two and Paise Sixty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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25-02-2023 14:02:31



97561

16.02.23 5:15:17

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5
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	97561	196399
Doc Date	25-02-2023	
Quote No	nil	
Quote Date	24-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	10.00	126.00	0.00	18.00	1,486.80
2 214600 - TOOL-Tools - Spade with handle-- - - - Nos	10.00	131.00	0.00	18.00	1,545.80
Total Order Value . . .					3,032.60

Rupees : Three Thousand Thirty Two and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	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 invoice must be snet 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 :

27/02/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form									
Company Name:		GV DISCOVERY PVT LTD		Date:		24-02-2023			
Site & Phase :				Time:		3:00			
Unit No./Block No.									
Supplier:				Req. No.		196399			
Material required before date:				ID No.		S4625			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	TOOL1467-Tools-Plastic Gampa ---425mm-Nos	10	0	10					
2	TOOL9438-Tools-Spade with handle---Nos	10	0	10					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		site use purpose							
Prepared By:		Engineer		Project Manager				MD	
Approved By:		p.niharika							
Sign & Date:				24-02-2023					

APPROVED
 27 FEB 2023
 MINISH PARIKH
 MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Vol 1 01-03-2023

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

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

GSTIN: 36AAHCG4940K1ZC

DC No: 24831
DC Date: 01-03-2023
PO No: 97561
PO Date: 25-02-2023
Req ID: 84625
Req Date: 24-02-2023
Loc Req No: 096309

Description of Goods

1 717300 - TOOL-Tools - Plastic Gampa -- - 475mm - Nos

2 214600 - TOOL-Tools - Spade with handle-- - - - Nos

HSN: SAC

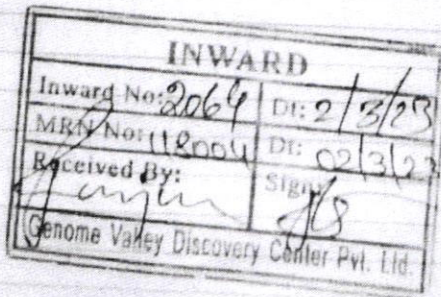
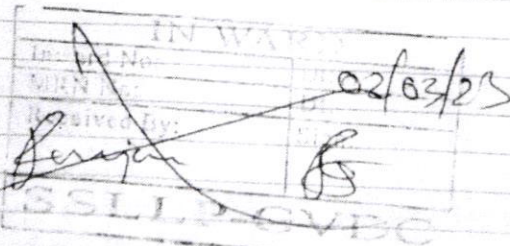
392400000

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Qty

10

10



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction