

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		08/03/23		Prepared by		Asha Jayothi		Serial no.		15538	
Supplier name		SSLLP				HO inward no.					
Firm/Company		GVDC		Project		Genopolis		HO received date			
PO/WO date		25/02/23		PO/WO No.		97574		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	DB-29061			02/03/23		10,500/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								10,500/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117839				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:								10,500/-			
Amount E – PO / WO value:								10,500/-			
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:				APPROVED							
Sign:				09 MAR 2023							
Date				MINISH PAR'KH							
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		DB - 29061	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078				Invoice Date.		02-03-2023	
				PO No.		97574	
				PO Date.		25-02-2023	
				Req ID		84658	
				Req Date		25-02-2023	
GSTIN : 36AAHCG4940K1ZC		PAN AAHCG4940K		Loc Req No		196401	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	300000 - CONS-Consumables - Gunny bags-- - - -	63051040	500	20.00	10,000.00	5	500.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				250.00		250.00	
Total Taxable Amount				10,000.00		500.00	
Total Invoice Amount				10,500.00			
Rupees : Ten Thousand Five Hundred Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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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-50
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	97574	196401
Doc Date	25-02-2023	
Quote No	NIL	
Quote Date	25-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 300000 - CONS-Consumables - Gunny bags-- - - - Bags	500.00	20.00	0.00	5.00	10,500.00
Total Order Value . . .					10,500.00
Rupees : Ten Thousand Five Hundred 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

Name :

27/02/2023

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form							
Company Name:		GV DISCOVERY PVT LTD		Date:		25-02-2023	
Site & Phase :				Time:		11:00	
Unit No. Block No.							
Supplier:				Req. No.		196401	
Material required before date:				ID No.		84658	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONSS6639-Consumables-Gunny bags---Bags	500		500			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		site use purpose					
Prepared By:		Engineer		Project Manager		Purchase Manager	
Approved By:		p.niharika					
Sign & Date:				25-02-2023			

25-02-2023

APPROVED
27 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

G.V. Discovery Center P/Ltd

DC No.

5473

Date

25/2/2023

Site

Shameerpet

Vehicle No.

TS10UA 0143

PO / WO. No.

97574

PO / WO. Date

Sl.
No.

PARTICULARS

Quantity

1

Gunny Bag

500 Nos

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

500 Nos

INWARD

Inward No: 2053

Dt: 25/2/23

MRN No: 114839

Dt: 25/2/23

Received By:

Sign:

Goman

Genome Valley Discovery Center P.Ltd.

GSTIN : 36AAHC94940K12C

Received the above materials in good condition.

Received by : madhu

Stamp.

Date

25/2/25

of. madhu



For SUMMIT SALES LLP

Authorised Signatory