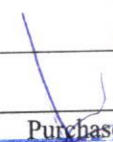


PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	19/08/23	Prepared by	Ashajyothi	Serial no.	15910
Supplier name	SLLP			HO inward no.	
Firm/Company	EVDG	Project	Genopolis	HO received date	
PO/WO date	25/08/23	PO/WO No.	97560	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	DB-29115	08/08/23	3,733/-	<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):				3,733/-	
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.:	118053		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:				3,733/-	
Amount E – PO / WO value:				4,739/-	
Amount F – Difference (A – E):				1,006/-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" 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		27/08/23			
Remarks: Part 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**ORIGINAL INVOICE**

#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 - 29115
GV Discovery Center Pvt Ltd		Invoice Date.	03-03-2023
119,191, Synergy Square I, Genome Valley, Shameerpet, Hyderabad, 500078		PO No.	97560
GSTIN : 36AAHCG4940K1ZC		PO Date.	25-02-2023
PAN AAHCG4940K		Req ID	84624
		Req Date	24-02-2023
		Loc Req No	196400

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	656400 - CONS-Consumables - Bombay Brooms	96032900	30	10.00	300.00	0	0.00
2	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	5	53.00	265.00	18	47.70
3	105600 - CONS-Consumables - Mopping stick		5	126.00	630.00	18	113.40
4	663900 - CONS-Consumables - Handwash liquid-- -	34013090	10	88.00	880.00	18	158.40
5	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	10	88.20	882.00	18	158.76
6	371300 - CONS-Consumables - Water Bottles-- - 1	392330	6	42.00	252.00	18	45.36
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,209.00	523.62
	261.81	261.81	Total Invoice Amount	3,732.62	

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



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order



97560

16.02.23 5:15:17

Page(s) 1 Of 2

25-02-2023 14:02:31

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

Doc No 97560 196400
Doc Date 25-02-2023
Quote No nil
Quote Date 24-02-2023
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 656400 - CONS-Consumables - Bombay Brooms Small-- - - Nos	30.00	10.00	0.00	0.00	300.00
2 767300 - CONS-Consumables - Detergent --Vim - - - Nos	10.00	53.00	0.00	18.00	625.40
3 105600 - CONS-Consumables - Mopping stick holder-- - - Nos	5.00	126.00	0.00	18.00	743.40
4 663900 - CONS-Consumables - Handwash liquid-- - - - Nos	10.00	88.00	0.00	18.00	1,038.40
5 283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	10.00	88.20	0.00	18.00	1,040.76
6 371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	20.00	42.00	0.00	18.00	991.20

Total Order Value . . . 4,739.16

Rupees : Four Thousand Seven Hundred Thirty Nine and Paise Sixteen 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
For **G V Discovery Center Pvt Ltd** Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

[Signature]
27/02/2023

Name :

Date : / /


Purchase Order

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 : __/__/__

Requestion Form

Company Name: GV DISCOVERY PVT LTD

Date: 24-02-2023

Site & Phase:

Time: 1:00

Unit No. Block No.

Supplier:

Req No: 196400

Material required before date:

ID No: 84624

PO :- 97560

S No	Item	Qty required	Qty available at site	Order Qty	Invoice No	Forward Date
1	CONSS8566-Consumables-Bonbay Brooms Small----Nos	30	0	30		
2	CONSS4941-Consumables-Dish washing liquid/soap----Nos <i>Vim bed</i>	10	0	10		
3	CONSS1056-Consumables-Mopping Stick----Nos	5	0	5		
4	CONSS1624-Consumables-Handwash liquid----Nos	10	0	10		
5	CONSS5033-Consumables-Floor cleaner --Lizol-1 ltr-Nos	10	0	10		
6	CONSS6689-Consumables-Water Bottles---1 Ltr-Nos	20	0	20		
7						
8						
9						
10						

Remarks: site use purpose

Project Manager

APPROVED

MD

Prepared By: p.niharika

Approved By:

[Signature]

24-02-2023

27 FEB 2023
MANAGER PROCUREMENT

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

1 of 1 03-03-2023

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square I, Genome Valley, Shamserpet, Hyderabad, 500078

DC No.	24861
DC Date.	03-03-2023
PO No.	97560
PO Date.	25-02-2023
Req ID	84624
Req Date	24-02-2023
Loc Req No	196400

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	656400 - CONS-Consumables - Bombay Brooms Small-- . . . Nos	96032900	30
2	767300 - CONS-Consumables - Detergent --Vim . . . Nos	34022090	5
3	105600 - CONS-Consumables - Mopping stick holder-- . . . Nos		5
4	663900 - CONS-Consumables - Handwash liquid-- . . . Nos	34013090	10
5	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	10
6	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	392330	6
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INWARD	
Inward No: 2068	Di: 03/03/23
MRN No: 118053	Di: 04/3/23
Received By: <i>Pantun</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	



for Summit Sales LLP

[Handwritten Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction