

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19/03/23		Prepared by: Asha Jothi		Serial no. 15908	
Supplier name: SCLLP				HO inward no.	
Firm/Company: GVDC		Project: Genopolis		HO received date	
PO/WO date: 01/03/23		PO/WO No. 97679		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	DB-29075	02/03/23	4,814/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,814/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118043		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:				4,814/-	
Amount E – PO / WO value:				4,814/-	
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		24/03/23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	APPROVED 20 MAR 2023 MINISH PARIKH MANAGER PROCUREMENT				
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 weightment 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 HQ within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

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 - 29075	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I, Genome Valley, Shameerpet, Hyderabad, 500078				Invoice Date.		02-03-2023	
				PO No.		97679	
				PO Date.		01-03-2023	
				Req ID		84734	
				Req Date		28-02-2023	
GSTIN : 36AAHCG4940K1ZC		PAN AAHCG4940K		Loc Req No		196407	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	609700 - PLUM-Plumbing - Green hose pipe-- - 20mm	730300	120	34.00	4,080.00	18	734.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,080.00	734.40
		367.20	367.20	Total Invoice Amount		4,814.40	
Rupees : Four Thousand Eight Hundred Fourteen and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
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 040-663355519618244433	Doc No	97679	196407
	Doc Date	01-03-2023	
	Quote No	nil	
	Quote Date	28-02-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1	609700 - PLUM-Plumbing - Green hose pipe-- - 25mm - Mtrs 20mm	120.00	34.00	0.00	18.00	4,814.40
Total Order Value . . .						4,814.40
Rupees : Four Thousand Eight Hundred Fourteen and Paise Fourty 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**

Purchase Order

Page(s) 1 Of 1

01-03-2023 2:20:50 PM



97679

16.02.23 5:15:18

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-501
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	97679	196407
Doc Date	01-03-2023	
Quote No	nil	
Quote Date	28-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 609700 - PLUM-Plumbing - Green hose pipe-- - 25mm - Mtrs 20mm	4.00	34.00	0.00	18.00	160.48
Total Order Value . . .					160.48
Rupees : One Hundred Sixty and Paise Fourty Eight 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 :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requestion Form									
Company Name		G V Discover centre		Date		28-02-2023			
Site & Phase		Genopolis		Time		12.45			
Unit No/Block No									
Supplier				Req No.		196407			
Material required before date				ID No		84734			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1		HARD6418-Hardware-Green hose pipe---20mm-Mtrs		4		4			
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks		For site use purpose							
Prepared By:		brahmam		Project Manager					
Approved By:		subbareddy							
Sign & Date		28-02-2023							

Po:- 97679

APPROVED
01 MAR 2023
MAINISH PARIKH
MANAGER PROCUREMENT

MID

DELIVERY CHALLAN

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

GSTIN/UNE: 36ACQFS2044CIZ7

1 of 1 02-03-2023

Customer Details		DC No	24848
GV Discovery Center Pvt Ltd		DC Date	02-03-2023
119,191, Synergy Square I, Genome Valley, Shamserpet, Hyderabad, 500078		PO No	97679
		PO Date	01-03-2023
		Req ID	84734
		Req Date	28-02-2023
		Loc Req No	196407
GSTIN: 36AAHCG4940K1ZC			
	Description of Goods	HSN/SAC	Qty
1	609700 - PLUM-Plumbing - Green hose pipe-- - 25mm - Mtrs	730300	120
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INWARD	
Inward No: 2065	02/03/23
MRN No: 118043	03/03/23
Received By: Ranyan	JS
Genome Valley Discovery Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature