

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/01/2022	Prepared by	MINISH.	Serial no.	002070
Supplier name	S.S.L.P.			HO inward no.	
Firm/Company	G & Dc	Project	Genopolis	HO received date	
PO/WO date	30/12/2021	PO/WO No.	84126	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21436	11/01/2022	519/-	<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):			519/-		
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.:	102106	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:			519/-		
Amount E - PO / WO value:			3,354/-		
Amount F - Difference (A - E):			2835/-		
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		02/02/2022			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		31 JAN 2022			
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.	21436		
GV Discovery Center Pvt Ltd 119,191, Synergy Square 1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.	11-01-2022		
				PO No.	84126		
				PO Date.	30-12-2021		
				Req ID	72557		
				Req Date	30-12-2021		
				Loc Req No	13443		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	440.00		79.20	
	39.60	39.60	Total Invoice Amount	519.20			

Rupees : Five Hundred Nineteen and Paise Twenty Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

04-01-2022 14:30:02



84126

5:44:06

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500005
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	84126	13443
Doc Date	30-12-2021	
Quote No	Nil	
Quote Date	30-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	86.00	0.00	18.00	405.92
2 4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	76.00	0.00	18.00	358.72
3 4022 - Consumables - Dettol - NA - nos	6.00	86.00	0.00	18.00	608.88
4 4014 - Consumables - Colin - 500ml - nos	5.00	88.00	0.00	18.00	519.20
5 4008 - Consumables - Cleaning Cloth - other - nos	30.00	16.80	0.00	5.00	529.20
6 4001 - Consumables - Air Freshner - NA - nos Odonil	5.00	45.00	0.00	18.00	265.50
7 4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
8 4001 - Consumables - Air Freshner - NA - nos Room Freshners	5.00	86.00	0.00	18.00	507.40
Total Order Value . . .					3,354.12

Rupees : Three Thousand Three Hundred Fifty Four and Paise Twelve Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

-
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 office purpose.

Completion Date Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Part Bill :-

Bill No: 21342

Amount: 2,834.92/-

Blc: 519/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

04-01-2022 14:30:02

Original / Office Copy / Purchase Div.Copy

Measurement

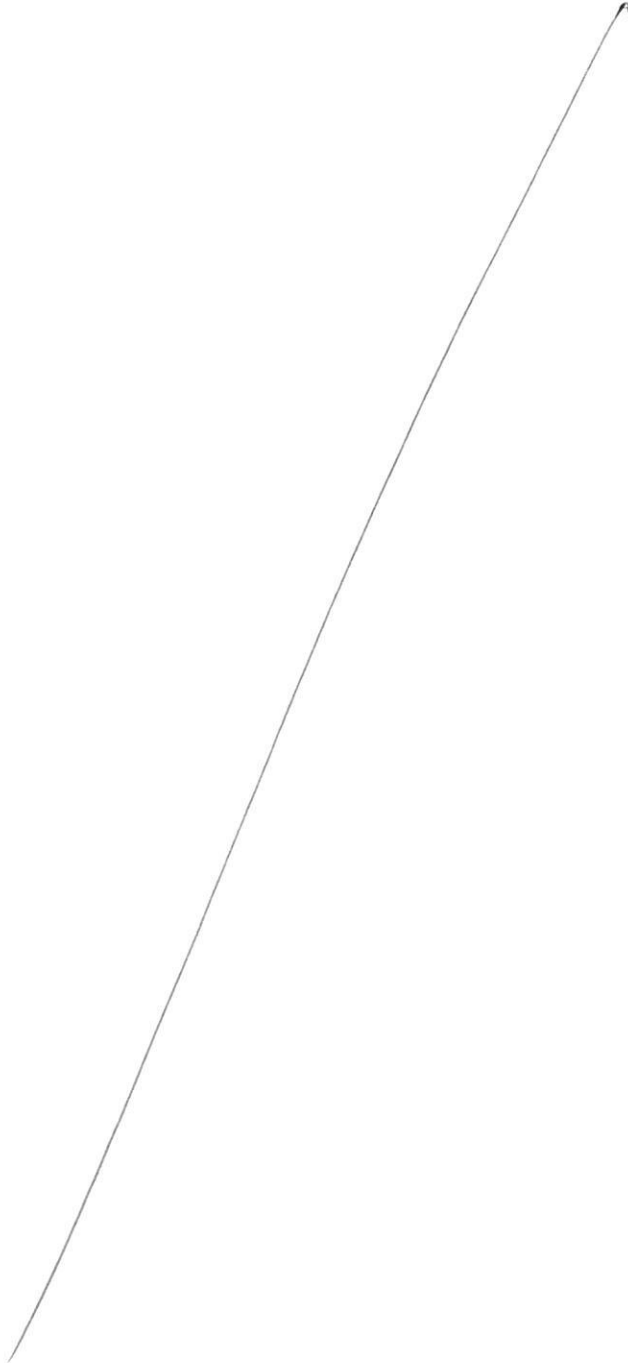
Nil

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 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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/ _/ _

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		30.12.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13443	
Material required before date:			Urgent		ID No.		
					72557		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lizol	std	04	nos			
3	Harpic	std	05	nos			
4	Hand wash	std	06	nos			
5	colin	std	05	nos			
6	Room freshener	std	05	nos			
7	Mopping cloth	std	30	nos			
8	edimts odonils	std	05	nos			
9	Dish wash bar	std	03	nos			
Remarks: For Gvdc site office use purpose.							
Prepared By:		Vineetha reddy		Approved by		Bharat Varur	
Sign. & Date		30.12.2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

(Handwritten Signature)

APPROVED
04 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 11-01-2022

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square I

DC No.	18364
DC Date.	11-01-2022
PO No.	84126
PO Date.	30-12-2021
Req ID	72557
Req Date	30-12-2021
Loc Req No	13443

GSTIN 36AAHCG4940K1ZC

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	5
2			
3			
4			
5			
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INWARD

Inward No: 1079 Dt: 11/01/22

MRN No: 102106 Dt: 05.30

Received By: *Rajom*

Genome Valley Discovery Center Pvt Ltd

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory