

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/01/2022	Prepared by		Serial no.	6.0 2018
Supplier name	SLLP.			HO inward no.	
Firm/Company	GVC	Project	45000/11	HO received date	
PO/WO date	30/12/2021	PO/WO No.	84093	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21622	20/01/2022	9,600/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			9,600/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid-block report ☐ Installation report					
MRN nos.:			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:			9,600/-		
Amount E - PO / WO value:			16,000/-		
Amount F - Difference (A - E):			6,400/-		
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		01/02/2022			
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**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.		21622	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-Dec-21 11:38:04 AM

Origin



84093

5:44:06

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

040-66335551

9618244433

Doc No	84093	13437
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 5001 - Equipment - consumable durable - CCTV Camera - NA - nos MI	5.00	2,712.00	0.00	18.00	16,000.80
Total Order Value . . .					16,000.80

Rupees : Sixteen Thousand and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand MI CC Camera 360 degrees

Payment Terms After delivery

Tax Included in the above price

Delivery Date With in a day

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Security kiosk, east side road 1, stores , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

part bill
Bill no :- 21381
dt :- 6/1/22
amount :- 6400.32/-
Bal. amount receivable /-
9,600/- ✓

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1564 Requisition Form

Company Name:	G. V. Discovery Centre	Date:	16.12.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13437
Material required before date:	Urgent	ID No.	72136

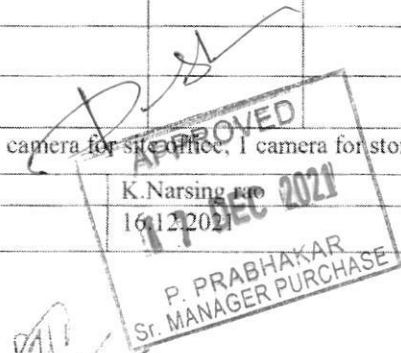
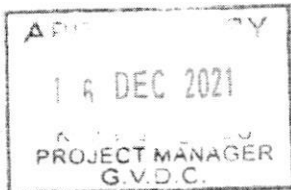
No	Description	Size	Quantity	Units	Inward No	Date
1	MI Cameras	std	05	nos		
3						
4						
5						
6						
7						
8						
9						

Remarks: For site use purpose.(2 cameras for security kiosks, 1 camera for east side road , 1 camera for site office, 1 camera for stores)

Prepared By:	Vineetha reddy	Approved by	K.Narsing Rao
Sign.& Date	16.12.2021	Sign. & Date	16.12.2021

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

[Signature]



[Signature]
Bharat V.
16/12/2021

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 : 20-01-2022

Supplier / Customer / Transporter - Copy

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square1

DC No.	18523
DC Date.	20-01-2022
PO No.	84093
PO Date.	30-12-2021
Req ID	72136
Req Date	16-12-2021
Loc Req No	13437

GSTIN: 36AAHCG4940K1ZC

Description of Goods

HSN/SAC

Qty

3

1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1121	Dt: 21/01/22
MRN No: 7	Dt: 13/01
Received By:	Sign: Ramjan

Authorised signatory

