

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/22		Prepared by: Vanajakshi		Serial no.: 2748	
Supplier name: SLLP				HO inward no.:	
Firm/Company: GIVPC		Project: Synergy square		HO received date:	
PO/WO date: 8/02/22		PO/WO No.: 85322		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22029	10/02/22	5,516.50/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,516.50	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103668		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:				5,516.50/-	
Amount E – PO / WO value:				5,516.50/-	
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		21/02/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[Signature]				
Date	11/02/22				
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.

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.		22029	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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09-02-2022 2:00:40 PM



85322

31.01.22 4:53:34

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 DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85322	13464
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	03-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4713 - Electrical - switches - Switch - 16-amps - nos	20.00	70.00	0.00	18.00	1,652.00
2 4790 - Electrical - other - Modular socket - 15 A - nos	5.00	95.00	0.00	18.00	560.50
3 4681 - Electrical - switches - Switch - 6Amps - nos	20.00	35.00	0.00	18.00	826.00
4 4791 - Electrical - other - Modular socket - 6 A - nos	20.00	72.00	0.00	18.00	1,699.20
5 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
6 4631 - Electrical - other - Modular Plate - 6way - nos	5.00	72.00	0.00	18.00	424.80
Total Order Value . . .					5,516.50

Rupees : Five Thousand Five Hundred Sixteen and Paise Fifty Only.

Terms and Conditions :-**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**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** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for general electrical work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Electrical Conducting - Internal									
Company		GVDC		Site & Phase		Genonopolis			
Req. no.		13464		Req. Date		03.02.22			
Material required before		urgent		ID no.		73521			
Prepared by:		Brahmam		Approved by (sign):		Bharath			
Flat / Block no:									
S No.	Item Description	Units	Qty required for site office	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	6 Model front plates	Nos	5.0	5.0	0	5.0			
2	6 Model surface box	Nos	5.0	5.0	0	5.0			
3	16 amp sokets	Nos	10.0	10.0	0	10.0			
4	16 amp switches	Nos	20.0	20.0	0	20.0			
5	6 amp switches	Nos	20.0	20.0	0	20.0	85322		
6	6 amp sokets	Nos	20.0	20.0	0	20.0			
7	40 amp mcb	Nos	5.0	5.0	0	5.0			
8	63 amp mcb	Nos	5.0	5.0	0	5.0			
9	L&T Ralay starters	Nos	2.0	2.0	0	2.0			
10	insulations taps	Nos	30.0	30.0	0	30.0			
11	12 ways DB boxes	Nos	5.0	5.0	0	5.0	85324	04 FEB 2022	
12	Tool kit	Nos	1.0	1.0	0	1.0			
Total			128.00	128.00	0.00	128.00			

Note: For PVC pipes round off order to nearest bundles.

Bharat V.
03/02/2022

required for electrical material for general work

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

1 of 1 : 10-02-2022

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

DC No.	18851
DC Date.	10-02-2022
PO No.	85322
PO Date.	08-02-2022
Req ID	73521
Req Date	03-02-2022
Loc Req No	13464

HSN/SAC Qty

Description of Goods

8536

20

5

20

20

30

5

8536

8546

8536

- 1 4713 - Electrical - switches - Switch - 16-amps - nos
- 2 4790 - Electrical - other - Modular socket - 15 A - nos
- 3 4681 - Electrical - switches - Switch - 6Amps - nos
- 4 4791 - Electrical - other - Modular socket - 6 A - nos
- 5 4585 - Electrical - other - Insulation tape - NA - nos
- 6 4631 - Electrical - other - Modular Plate - 6way - nos

for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 1144	Dt: 10/02/22
MRN No: 03668	Dt: 16.30
Received By:	Sign: Ramjann
Genome Valley Discovery Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

