

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/2/22		Prepared by: <i>Monir</i>		Serial no. 2900	
Supplier name: <i>SShwp</i>				HO inward no.	
Firm/Company: <i>GVDC</i>		Project: <i>Grenopolis</i>		HO received date	
PO/WO date: 14/2/22		PO/WO No. 85489		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22084	14/2/22	32,795.70/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				32,795.70/-	
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:				32,795.70/-	
Amount E – PO / WO value:				143,493/-	
Amount F – Difference (A – E):				110,697.31/-	
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		28/2/22			
Remarks: <i>Part Bill</i>					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Monir</i>	<i>Monir</i>			
Sign:	<i>Monir</i>	<i>Monir</i>			
Date	16/2/22	17 FEB 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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22084	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.		14-02-2022	
				PO No.		85489	
				PO Date.		14-02-2022	
				Req ID		73727	
				Req Date		09-02-2022	
				Loc Req No		13474	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6033 - Miscellaneous - Safety Net - NA - nos 5 meters x 10 meters		7	4462.00	31,234.00	5	1,561.70
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15							
IGST				CGST		SGST	
780.85				780.85		Total Taxable Amount	
				31,234.00		1,561.70	
				Total Invoice Amount		32,795.70	
Rupees : Thirty Two Thousand Seven Hundred Ninty Five and Paise Seventy Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-02-2022 14:06:13



85489

31.01.22 4:53:35

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85489	13474
Doc Date	14-02-2022	
Quote No	NIL	
Quote Date	09-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6033 - Miscellaneous - Safety Net - NA - nos 5 meters x 10 meters	30.00	4,462.00	0.00	5.00	140,553.00
2 5092 - Equipment - sports - Nylon cricket nets - other - nos 10' x 100'	1.00	2,625.00	0.00	12.00	2,940.00
Total Order Value . . .					143,493.00

Rupees : One Lakh(s) Fourty Three Thousand Four Hundred Ninty Three Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord. Sl.no. 2-HDPE net with tying rope.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Cost 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 safety net tying 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 site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22084	14/2/22	32,795.40
2.			
3.			
4.			
5.			

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 14/02/2022

Name : _____

Date : __/__/__

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	09.02.2022
Location & Phase:	Genopolis	Time:	14:00 Hrs
Supplier:		Req. No.	13474
Material required before date:	Urgent	ID No.	73727

Description	Size	Quantity	Units	Inward No	Date
M.S 40 mm circular Pipe (2mm thick)	20' length	90	No's		
Nylon Crickets nets	5MX10M	5	No's		
Safety nets	5MX10M	30	No's		
Couplers	40x40MM	150	No's		
Anchor hooks	8MM	100	No's		
Anchor hooks	6MM	120	No's		
Flat	2"X6MMx6"	60	No's		
MS Hook	1" diaX6MM	60	No's		

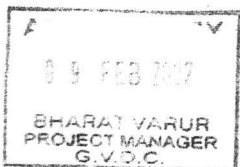
Remarks: For tying safety nets

Prepared By:	Brahmam	Approved by:	Bharath
Date:	09.02.2022	Sign. & Date:	09.02.2022

14/2/22

85483

85489 ✓



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

Customer Details

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-02-2022

GSTIN: 36AAHCG4940K1ZC

DC No.	18894	
DC Date	14-02-2022	
PO No	85489	
PO Date	14-02-2022	
Req ID	73727	
Req Date	09-02-2022	
Loc Req No	13474	
	HSN/SAC	Qty
		7

Description of Goods

1 6033 - Miscellaneous - Safety Net - NA - nos

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1147	Dr: 14/02/22
MRN No:	Dr: 19:58
Received By:	Sign: <i>Ranjana</i>
Ge: Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

