

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

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Date: 28/1/22		Prepared by: <i>[Signature]</i>		Serial no. 2482	
Supplier name: SSKhp				HO inward no.	
Firm/Company: GTVDC Pvt Ltd		Project: Grenopolis		HO received date	
PO/WO date: 14/1/22		PO/WO No. 85489		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22353	26/1/22	63,846/-	<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):				63,846/-	
Proof of delivery by way of <input checked="" 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.: 104302		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:				63,846/-	
Amount E - PO / WO value:				143,493/-	
Amount F - Difference (A - E):				79646.70/-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		7/3/22			
Remarks: part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	28/1/22				
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.

# 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.	22353	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I  GSTIN : 36AAHCG4940K1ZC                      PAN AAHCG4940K				Invoice Date.	26-02-2022	
				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		13	4462.00	58,006.00	5	2,900.30
2 5092 - Equipment - sports - Nylon cricket nets - other 10' x 100'		1	2625.00	2,625.00	12	315.00
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IGST	CGST	SGST	Total Taxable Amount	60,631.00		3,215.30
	1,607.65	1,607.65	Total Invoice Amount			63,846.30

Rupees : Sixty Three Thousand Eight Hundred Fourty Six and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Purchase Order



85489  
31.01.22 4:53:35

Page(s) 1 Of 1

14-02-2022 14:06:13

From Company : **G V Discovery Center Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5L  
G S T No. : 36AAHCG4940K1ZC

### Supplier Details

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

<b>Doc No</b>	85489	13474
<b>Doc Date</b>	14-02-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	09-02-2022	
<b>SupplyType</b>	Supply	

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**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
<b>Total Order Value . . .</b>					<b>143,493.00</b>

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 Propylene 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

**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 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	32,795.70/-
2.	22353	24/2/22	63,846.30/-
3.			
4.			
5.			

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	09.02.2022
Location & Phase:	Genopolis	Time:	14:00 Hrs
Applicant:		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

Requested by:	Brahmam	Approved by:	Bharath
& Date	09.02.2022	Sign. & Date	09.02.2022

*Handwritten signature and date: 14/2/22*

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*Handwritten text: 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

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 26-02-2022

**Customer Details**

GV Discovery Center Pvt Ltd  
119,191, Synergy Square 1

DC No	19139
DC Date	26-02-2022
PO No	85489
PO Date	14-02-2022
Req ID	73727
Req Date	09-02-2022
Loc Req No	13474

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	6033 - Miscellaneous - Safety Net - NA - nos		13
2	5092 - Equipment - sports - Nylon cricket nets - other - nos		1
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Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 1169	Dt: 28/02/22
MRN No: 104302	Dt: 11:39 28/2/22
Received By:	Sign: <i>Ranjana</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP  
*[Signature]*

