PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/03/22	Prepared by	Vanajakshi	Serial no.	2724
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDL	Project	119, 191 Synergy Square	HO received date	
PO/WO date	25/03/22	PO/WO No.	86747	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22887	30/3/22	51873/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51873/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	105561	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:	51873/-
Amount E – PO / WO value:	84601/-
Amount F – Difference (A – E):	3413/-
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	4/04/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vny	01 APR 2022			
Date	31/03/22	MINISH PARIKH MANAGER PROCUREMENT			
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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	22887
119,191, Synergy Square1	Invoice Date.	30-03-2022
	PO No.	86747
	PO Date.	25-03-2022
	Req ID	74977
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	24-03-2022
	Loc Req No	196004

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	231.00	2,310.00	12	277.20
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
3	7528 - Stationery - other - Fevistick - NA - nos	9608	5	20.00	100.00	12	12.00
4	7593 - Stationery - other - Stapler - other - nos small	9608	5	36.50	182.50	18	32.84
5	7560 - Stationery - other - Pen - NA - nos black	9608	20	3.50	70.00	18	12.60
6	7560 - Stationery - other - Pen - NA - nos red	9608	10	3.50	35.00	18	6.30
7	7560 - Stationery - other - Pen - NA - nos blue	9608	20	3.50	70.00	18	12.60
8	7592 - Stationery - other - stamp pad - NA - nos	9612	4	32.00	128.00	18	23.04
9	7509 - Stationery - other - Calculator - NA - nos		3	158.00	474.00	18	85.32
10	7584 - Stationery - other - Scribbling Pads - other -		15	15.00	225.00	18	40.50
11	7558 - Stationery - other - Ink Catridge - NA - nos M205		2	700.00	1,400.00	18	252.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,099.50	773.30
	386.65	386.65	Total Invoice Amount	5,872.81	

Rupees : Five Thousand Eight Hundred Seventy Two and Paise Eighty One Only.

SUMMIT SALES LLP
IN WARD
No: 9281b
Date: 30/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-03-2022 12:24:55 Origin: 86747

16.03.22 2:13:35

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	**Doc No**	86747	196004
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-03-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24 03-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	20.00	231.00	0.00	12.00	5,174.40
2	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
3	7528 - Stationery - other - Fevistick - NA - nos	5.00	20.00	0.00	12.00	112.00
4	7593 - Stationery - other - Stapler - other - nos *small*	5.00	36.50	0.00	18.00	215.35
5	7560 - Stationery - other - Pen - NA - nos *black*	20.00	3.50	0.00	18.00	82.60
6	7560 - Stationery - other - Pen - NA - nos *red*	10.00	3.50	0.00	18.00	41.30
7	7560 - Stationery - other - Pen - NA - nos *blue*	20.00	3.50	0.00	18.00	82.60
8	7592 - Stationery - other - stamp pad - NA - nos	4.00	32.00	0.00	18.00	151.04
9	7509 - Stationery - other - Calculator - NA - nos	3.00	158.00	0.00	18.00	559.32
10	7584 - Stationery - other - Scribbling Pads - other - nos	15.00	15.00	0.00	18.00	265.50
11	7558 - Stationery - other - Ink Catridge - NA - nos *M205*	2.00	700.00	0.00	18.00	1,652.00
				Total Order Value . . .		**8,460.01**

Rupees : Eight Thousand Four Hundred Sixty and Paise One Only.

PART DELIVERY DETAILS

S no.	Bill no.	Bill Dt.	Bill amount
1.	22882	30/3/22	5,873/-
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location 119, 191 Synergy Square 1

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

25/03/2022

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Bln Amount: 3,413/-

Name : ____________

Date : __/__/____

Purchase Order

	-
	Phone. -
Penality 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	NA
Measurment	NA
Security	Nil
Remarks	.

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 25/03/2022

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	24.03.2022
Site & Phase :	Genopolis	Time:	16.55 Hrs
		Req. No.	196004
Material required before date: Urgent		ID No.	74977

No	Description	Size	Quantity	Units	Inward No	Date
1	Paper Bundles	std 12	20	Nos		
3	Whitener Pens	std	05	Nos		
4	Fevisticks	std	05	Nos		
5	Stapplers	std	05	Nos		
6	Epson M205 Ink Bottles	std	02	Nos		
7	Black Pens	std 20	30	Nos		
8	Red Pens	std 10	20	Nos		
9	Blue Pens	std 20	30	Nos		
10	Stamp Pads	std 04	05	Nos		
11	Calculaters	std	03	Nos		
12	Scribbling Pads	std 15	20	Nos		

86242

APPROVED
25 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site Office Purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	24.03.2022	Sign. & Date	24.03.2022

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

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

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	19565
119,191, Synergy Square1	DC Date	30-03-2022
	PO No.	86747
	PO Date	25-03-2022
	Req ID	74977
	Req Date	24-03-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196004

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
3	7528 - Stationery - other - Fevistick - NA - nos	9608	5
4	7593 - Stationery - other - Stapler - other - nos	9608	5
5	7560 - Stationery - other - Pen - NA - nos	9608	20
6	7560 - Stationery - other - Pen - NA - nos	9608	10
7	7560 - Stationery - other - Pen - NA - nos	9608	20
8	7592 - Stationery - other - stamp pad - NA - nos	9612	4
9	7509 - Stationery - other - Calculator - NA - nos		3
10	7584 - Stationery - other - Scribbling Pads - other - nos		15
11	7558 - Stationery - other - Ink Catridge - NA - nos		2
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SUMMIT SALES LLP
IN WARD
No: 78897
Date: 31/3
Sign:
R.B. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1245	Dt: 30/3/22
MRN No: 105561	Dt: 17/15
Received By:	Sign: Ranjan
Genome Valley Discovery Center Pvt. Ltd.	