(8) PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/03/22	Prepared by	Vanajakshi	Serial no.	2723
Supplier name	SSLLP			HO inward no.	
Firm/Company	GIUDL	Project	119,191 Synergy square	HO received date	
PO/WO date	25/03/22	PO/WO No.	86750	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22883	30/03/22	5,664/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	5,664/-

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

MRN nos.:	105569	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:	5,664/-
Amount E – PO / WO value:	5,664/-
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	4/04/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vry				
Date	31/03/22				
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

#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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	22883
119,191, Synergy Square1	Invoice Date.	30-03-2022
	PO No.	86750
	PO Date.	25-03-2022
	Req ID	74974
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	24-03-2022
	Loc Req No	196007

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 05 bundles		150	32.00	4,800.00	18	864.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,800.00		864.00
	432.00	432.00	Total Invoice Amount	5,664.00		

Rupees : Five Thousand Six Hundred Sixty Four Only.

SUMMIT SALES LLP INWARD No. 92807 Date 30/3 Sign R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-03-2022 13:34:53 Original / Office Copy / Purchase Div Copy

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

86750
16.03.22 2:13:35

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	86750	196007
Doc Date	25-03-2022	
Quote No	Nil	
Quote Date	25-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *05 bundles*	150.00	32.00	0.00	18.00	5,664.00
				Total Order Value . . .		**5,664.00**

Rupees : Five Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - 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 BRGV Site construction work and gardening work use 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name :

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:	17:00 Hrs
		Req. No.	196007
Material required before date:	Urgent	ID No.	74974

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipes	30m	05	Bundles		
3						
4						
5	86750					
6						
7						
8						
9						

Remarks: for curing 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.

APPROVED
26 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	19561
119,191, Synergy Square1	DC Date.	30-03-2022
	PO No.	86750
	PO Date.	25-03-2022
	Req ID	74974
	Req Date	24-03-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196007

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1242 Dt: 30/3/22
No: 105569 Dt: 17:15
Received By: Sign: Ranjan
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 78894
Date: 31/3
Sign:
R.R. DIST.