PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/4/22	Prepared by	Kavitha	Serial no.	2825
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	GVDC	Project	GVDC	HO received date	
PO/WO date	01/04/22	PO/WO No.	86962	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22947	04/04/22	21966/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21966/-

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:	21966/-
Amount E – PO / WO value:	21966/-
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	11/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	05/4/22				
Date					
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	22947
GV Discovery Center Pvt Ltd	Invoice Date.	04-04-2022
119,191, Synergy Square1	PO No.	86962
	PO Date.	01-04-2022
	Req ID	75186
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	31-03-2022
	Loc Req No	196017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
2	4001 - Consumables - Air Freshner - NA - nos	3307	5	86.00	430.00	18	77.40
	Room Freshners						
3	4001 - Consumables - Air Freshner - NA - nos	3307	4	45.00	180.00	18	32.40
	Odonil						
4	4004 - Consumables - Bottle - NA - nos		6	193.00	1,158.00	18	208.44
5	4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
6	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,585.50	380.34
	190.17	190.17	Total Invoice Amount	2,965.84	

Rupees : Two Thousand Nine Hundred Sixty Five and Paise Eighty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 92938 Date: 4/4/22 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-04-2022 12:02:07 Original

86962
16.03.22 2:13:38

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	86962	196017
	Doc Date	01-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-04-2022	
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	4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
2	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	5.00	86.00	0.00	18.00	507.40
3	4001 - Consumables - Air Freshner - NA - nos *Odonil*	4.00	45.00	0.00	18.00	212.40
4	4004 - Consumables - Bottle - NA - nos	6.00	193.00	0.00	18.00	1,366.44
5	4000 - Consumables - Acid - NA - ltrs	10.00	21.00	0.00	18.00	247.80
6	4009 - Consumables - Coconut Broom - other - nos	30.00	15.75	0.00	0.00	472.50
				Total Order Value . . .		**2,965.84**

Rupees : Two Thousand Nine Hundred Sixty Five and Paise Eighty Four Only.

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 - 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 cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:		31.03.2022	
Site & Phase :	Genopolis	Time:		16:30 Hrs	
supplier		Req. No.		196017	
Material required before date:	Urgent	ID No.		75186	

No	Description	Size	Quantity	Units	Inward No	Date
1	Vimbars	Std	05	NO'S		
2	Room Freshners	Std	05	NO'S		
3	Odomls	Std	04	NO'S		
4	Water Cans	std	06	NO'S		
5	Acid Bottles	Std	10	NO'S		
6	Coconut Brooms	Std	30	NO'S		
7						
8						

86962

Remarks: For Site Office Purpose and Road Cleaning Purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing Rao
Sign.& Date	31.03.2022	Sign. & Date	31.03.2022

APPROVED
01 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
31 MAR 2022
K. Narsing rao
PROJECT MANAGER
G.V.D.C.

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	19613
119,191, Synergy Square I	DC Date	04-04-2022
	PO No	86962
	PO Date	01-04-2022
	Req ID	75186
	Req Date	31-03-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196017

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	3
2	4001 - Consumables - Air Freshner - NA - nos	3307	5
3	4001 - Consumables - Air Freshner - NA - nos	3307	4
4	4004 - Consumables - Bottle - NA - nos		6
5	4000 - Consumables - Acid - NA - ltrs	2806	10
6	4009 - Consumables - Coconut Broom - other - nos	9603	30
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SUMMIT SALES LLP
IN WARD
No: 78956
Date: 5/4/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1253	Dt: 04/04/22
MRN No: 105235	Dt: 16:40
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory