PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/04/2022	Prepared by	MINISH.	Serial no.	3475
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC.	Project	Gonopoli's.	HO received date	
PO/WO date	18/04/2022	PO/WO No.	87487.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23260	25/04/2022	354/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	354/-	

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

MRN nos.:	106449.	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:	354/-
Amount E – PO / WO value:	354/-
Amount F – Difference (A – E):	NIL.
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	27/04/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 26 APR 2022 MINISH PARIKH MANAGER PROCUREMENT			
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

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.	23260
119,191, Synergy Square1	Invoice Date.	25-04-2022
	PO No.	87487
	PO Date.	18-04-2022
	Req ID	75657
	Req Date	16-04-2022
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No	196037

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	30	10.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	300.00		54.00
	27.00	27.00	Total Invoice Amount	354.00		

Rupees : Three Hundred Fifty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93674 Date: 25/4 Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-04-2022 16:38:40

87487
04.04.22 1:33:44

opy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderab
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**	87487	196037
	Doc Date	18-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2022	
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	9537 - Tools - Hacksaw blade - double - nos	30.00	10.00	0.00	18.00	354.00
					Total Order Value . . .	**354.00**

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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 Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site 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 invoice must be sent to HO office or purchase site off

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:	Silver Oak Villas LLP-III	Date:	18-04-2022
Site & Phase :	Silver Oak Villas-III	Time:	01:00
Supplier		Req. No.	184089
Material required before date:	Urgent	ID No.	75707

No	Description	Size	Quantity	Units	Inward Number	Date
1	Tube Lights	4'	5	Nos		
	87515					

Remarks: - For New site office purpose

Prepared By	K.Tulasi Rani	Approved by	
Sign.& Date	18-04-2022	Sign. & Date	

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

APPROVED
21 APR 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

GSTIN/UNI: 36ACQFS2064C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		DC No	19487
GV Discovery Center Pvt Ltd		DC Date	25-04-2022
119,191, Synergy Square I		PO No.	87487
		PO Date	18-04-2022
		Req ID	75657
GSTIN : 36AAHCG4940K1ZC		Req Date	16-04-2022
		Loc Req No	196037

	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	30
2			
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SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 79480
Date: 26/4
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1311	Dt: 25/4/22
[illegible] 106449	Dt: 17:30
Received by:	Sign: Ranjan
[illegible] Center Pvt. Ltd.	

Authorised signatory