

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/04/2022		Prepared by: MINISH		Serial no. 3476																															
Supplier name: SCLLP				HO inward no.																															
Firm/Company: GUDC		Project: Genopolis		HO received date																															
PO/WO date: 19/04/2022		PO/WO No. 87507		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	23266	25/04/2022	7,930/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A Bills total (Excluding Transport & Hamali Charges):				7,930/-																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 106447		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:				7,930/-																															
Amount E - PO / WO value:				7,930/-																															
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:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:						Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
Name:																																			
Sign:																																			
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

1 of 1 :

Customer Details				Invoice No.		23266			
GV Discovery Center Pvt Ltd 119,191, Synergy Square I				Invoice Date.		25-04-2022			
				PO No.		87507			
				PO Date.		19-04-2022			
				Req ID		75658			
				Req Date		16-04-2022			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		196036	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 07				210	32.00	6,720.00	18	1,209.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,720.00	1,209.60
		604.80		604.80		Total Invoice Amount		7,929.60	
Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.									

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-04-2022 14:20:46



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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

87507

20.04.22 3:07:36

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

04-66335551

9618244433

Doc No	87507	196036
Doc Date	19-04-2022	
Quote No	Nil	
Quote Date	19-04-2022	
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 07	210.00	32.00	0.00	18.00	7,929.60
Total Order Value . . .					7,929.60

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty 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. -

Penalty 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 curing 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

Accepted the above Terms And Conditions

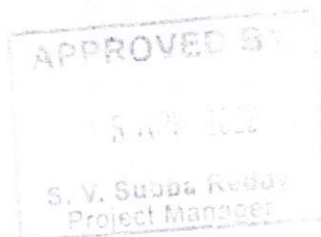
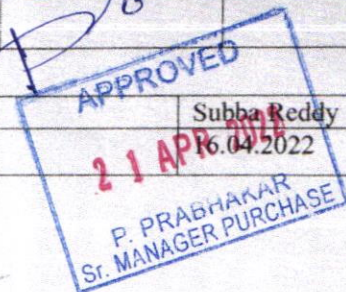
For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		16.04.2022		
Site & Phase :		Genopolis		Time:		13:10 hrs		
supplier				Req. No.		196036		
Material required before date:			Urgent		ID No.		75658	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Curing Pipes	Std	7	Bundles				
2								
3								
4								
5								
6								
7								
Remarks: For Curing Purpose.								
Prepared By:		Vineetha reddy		Approved by		Subba Reddy		
Sign. & Date		16.04.2022		Sign. & Date		16.04.2022		



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

1 of 1 - 25-04-2022

Supplier / Customer / Transporter - Copy

Email: purchases@summitsales.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN: 36AAHCG4940K1ZC

DC No.	19893
DC Date.	25-04-2022
PO No.	87507
PO Date.	19-04-2022
Req ID	75658
Req Date	16-04-2022
Loc Req No	196036

HSN/SAC

Qty

210

Description of Goods

1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1306	Dt: 25/4/22
MRN No: 106447	Dt: 19/30
Received By:	Sign: Ranyam

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory