PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/04/2022	Prepared by	MINISH.	Serial no.	3476
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	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:	

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.	23266
119,191, Synergy Square1	Invoice Date.	25-04-2022
	PO No.	87507
	PO Date.	19-04-2022
	Req ID	75658
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	16-04-2022
	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.

SUMMIT SALES LLP
IN WARD
No: 93680
Date: 25/4/
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-04-2022 14:20:46

87507
20.04.22 3:07:36

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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

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	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. -
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 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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	87507					
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

APPROVED
21 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
S. V. Subba Reddy
Project Manager

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: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	19893
119,191, Synergy Square1	DC Date.	25-04-2022
	PO No.	87307
	PO Date.	19-04-2022
	Req ID	75658
	Req Date	16-04-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196036

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		210
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79399
Date: 26/4
Sign:

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1306	Dt: 25/4/22
MRN No: 106447	Dt: 17.90
Received By:	Sign: Ranjan

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory