PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2022	Prepared by	MINISH.		Serial no.	3477
Supplier name	SSLLP.				HO inward no.	
Firm/Company	GVDC	Project	Genopolis		HO received date	
PO/WO date	19/04/2022	PO/WO No.	87509.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23273.	25/04/2022	3,506/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A Bills total (Excluding Transport & Hamali Charges):			3,506/-	

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

MRN nos.:	106444.	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:	3,506/-
Amount E – PO / WO value:	3,921/-
Amount F – Difference (A – E):	415/-
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: Item NO 7 (4PCS) less recieved, PO closed.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		26 APR 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.	23273
119,191, Synergy Square1	Invoice Date.	25-04-2022
	PO No.	87509
	PO Date.	19-04-2022
	Req ID	75656
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	16-04-2022
	Loc Req No	196038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	86.00	430.00	18	77.40
	Hand wash Santoor						
2	4001 - Consumables - Air Freshner - NA - nos	3307	5	45.00	225.00	18	40.50
	Odonil						
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	60	16.80	1,008.00	5	50.40
	Checks-30 White-30						
4	4041 - Consumables - Mopping stick - NA - nos	9603	5	128.00	640.00	18	115.20
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	55.00	275.00	18	49.50
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	52.00	416.00	18	74.88
7	4014 - Consumables - Colin - 500ml - nos	3402	1	88.00	88.00	18	15.84
8							
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15							

IGST	CGST	SGST	Total Taxable Amount	3,082.00	423.72
	211.86	211.86	Total Invoice Amount	3,505.72	

Rupees : Three Thousand Five Hundred Five and Paise Seventy Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93684 Date: 25/4 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-04-2022 14:20:46

87509
20.04.22 3:07:36

py

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	**Doc No**	87509	196038
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-04-2022	
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	4022 - Consumables - Dettol - NA - nos *Hand wash Santoor*	5.00	86.00	0.00	18.00	507.40
2	4001 - Consumables - Air Freshner - NA - nos *Odonil*	5.00	45.00	0.00	18.00	265.50
3	4008 - Consumables - Cleaning Cloth - other - nos *Checks-30 White-30*	60.00	16.80	0.00	5.00	1,058.40
4	4041 - Consumables - Mopping stick - NA - nos	5.00	128.00	0.00	18.00	755.20
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	55.00	0.00	18.00	324.50
6	4046 - Consumables - Phinyle - 1Ltr - nos	8.00	52.00	0.00	18.00	490.88
7	4014 - Consumables - Colin - 500ml - nos	5.00	88.00	0.00	18.00	519.20
					Total Order Value . . .	**3,921.08**

Rupees : Three Thousand Nine Hundred Twenty One and Paise Eight 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 material is required for office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 19-04-2022 14:20:46 Original / Office Copy / Purchase Div.Copy

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.	196038
Material required before date:	Urgent	ID No.	75656

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand washes	Std	5	Nos		
2	Room Freshners	Std	5	Nos		
3	Yellow Clothes	Std	30	Nos		
4	Checks Clothes	Std	30	Nos		
5	Mopping Sticks 87509	Std	3	Nos		
6	Phenyol	Std	10	Nos		
7	Harpic	Std	10	Nos		
8	Odonil	Std	5	Nos		
9	Colins	Std	5	Nos		

Remarks: For Site ~~use~~ office 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

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	19900
DC Date.	25-04-2022
PO No.	87509
PO Date.	19-04-2022
Req ID	75656
Req Date	16-04-2022
Loc Req No	196038

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4001 - Consumables - Air Freshner - NA - nos	3307	5
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	60
4	4041 - Consumables - Mopping stick - NA - nos	9603	5
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8
7	4014 - Consumables - Colin - 500ml - nos	3402	1
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1308 Dt: 25/4/22
MRN No: 106444 Dt: 17:30
Received By: Sign: Ranjan
Genome Valley Discovery Centre Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD No: 79398
Date: 26/4
Sign: L
R.R. DIST.