PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/04/2022	Prepared by	Manish.	Serial no.	.. 3566
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Genopoli's.	HO received date	
PO/WO date	21/04/2022	PO/WO No.	87580.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23270	25/04/2022	1,528/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,528/-

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

MRN nos.:	106446.	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:	1,528/-
Amount E – PO / WO value:	1,528/-
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	28/04/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		27 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH PARIKH
MANAGER PROCUREMENT

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.	23270
119,191, Synergy Square1	Invoice Date.	25-04-2022
	PO No.	87580
	PO Date.	21-04-2022
	Req ID	75739
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	19-04-2022
	Loc Req No	196043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	425.00	425.00	18	76.50
3	2115 - Carpentry - hardware - Measuring tape - Steel	9017	1	525.00	525.00	18	94.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	116.55	116.55	Total Taxable Amount	1,295.00	233.10
			Total Invoice Amount	1,528.10	

Rupees : One Thousand Five Hundred Twenty Eight and Paise Ten Only.

Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP

Authorised signatory

 21-04-2022 13:59:33

Purchase Order

87580
20.04.22 3:07:37

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5C
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	87580	196043
Doc Date	21-04-2022	
Quote No	Nil	
Quote Date	25-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	3.00	115.00	0.00	18.00	407.10
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	1.00	425.00	0.00	18.00	501.50
3	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *Steel*	1.00	525.00	0.00	18.00	619.50
				Total Order Value . . .		**1,528.10**

Rupees : One Thousand Five Hundred Twenty Eight and Paise Ten 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 Towards Site use purpose.
Completion Date	NA
Measurment	NA
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 : 23/04/2022

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre		Date:			19.04.2022	
Site & Phase :	Genopolis		Time:			16.00 hrs	
			Req. No.			196043	
Material required before date:		Urgent	ID No.			75739	
No	Description	Size		Quantity	Units	Inward No	Date
1	Fiber tape	30m		1	Nos		
3	Fiber Tape	15m		1	Nos		
4	Steel Tape 87580	30m		1	Nos		
5	Steel tape	15m		1	Nos		
6	Measuring tape with spirit level	5m		3	Nos		
7							
8							
Remarks: Infront of Site office fencing purpose.							
Prepared By:	Vineetha reddy		Approved by			Subba Reddy	
Sign.& Date	19.04.2022 19/4/2022		Sign. & Date			19.04.2022	

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

APPROVED
23 APR 2022
MINISH PARIKH
MANAGER-PROCUREMENT

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 1 of 1 : 25-04-2022

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	19897
119,191, Synergy Square1	DC Date.	25-04-2022
	PO No.	87580
	PO Date.	21-04-2022
	Req ID	75739
GSTIN : 36AAHCG4940K1ZC	Req Date	19-04-2022
	Loc Req No	196043

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
3	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1

SUMMIT SALES LLP
IN WARD
No: 79446
Date: 27/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1307 Dt: 25/4/22
MRN No: 106446 Dt: 17:30
Received By: Sign:
Gainwise Valley ... Pvt. Ltd.