PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/04/2022	Prepared by	MINISH.	Serial no.	3565
Supplier name	BJLLP.			HO inward no.	
Firm/Company	GVDC	Project	Genopolis.	HO received date	
PO/WO date	15/04/2022	PO/WO No.	87420	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23306.	26/04/2022	28,108/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,108/-

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

MRN nos.:	106541	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:	28,108/-
Amount E – PO / WO value:	28,108/-
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	MD	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		27 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	23306
GV Discovery Center Pvt Ltd		Invoice Date.	26-04-2022
119,191, Synergy Square1		PO No.	87420
		PO Date.	15-04-2022
		Req ID	75377
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Req Date	07-04-2022
		Loc Req No	196025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10279 - Plumbing - other - FRP Manhole Covers -		3	7940.00	23,820.00	18	4,287.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,820.00	4,287.60
	2,143.80	2,143.80	Total Invoice Amount	28,107.60	

Rupees : Twenty Eight Thousand One Hundred Seven and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92758 Date: 26/4 Sign:

Authorised signatory

 15-04-2022 12:09:11 PM

Purchase Order

87420
04.04.22 1:33:44

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

040-66335551
9618244433

Doc No	87420	196025
Doc Date	15-04-2022	
Quote No	NIL	
Quote Date	15-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 10279 - Plumbing - other - FRP Manhole Covers - 530mm-40Tons - Nos	3.00	7,940.00	0.00	18.00	28,107.60
		Total Order Value . . .			**28,107.60**

Rupees : Twenty Eight Thousand One Hundred Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	119, 191 Synergy Square 1
	-
	Phone: -
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for North side manhole purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
15/04/2022
Name : ____________________

Name : ____________________

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

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre		Date:	07.04.2022	
Site & Phase :	Genopolis		Time:	13:30 hrs	
supplier			Req. No.	196025	
Material required before date:		Urgent	ID No.	75377	

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP man hole drum with cover	530mm-40T	03nos	Nos	7940/ +18/.	
2						
3						
4						
5						
6	PO 87470					
7						
8						

APPROVED
08 APR 2022
NITVISH PARIKH
MANAGER PROCUREMENT

Remarks: For north side manhole purpose

Prepared By:	brahmam	Approved by	Subba Reddy
Sign.& Date	07.04.2022 7/4/2022	Sign. & Date	07.04.2022

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

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	19929
DC Date.	26-04-2022
PO No.	87420
PO Date.	15-04-2022
Req ID	75377
Req Date	07-04-2022
Loc Req No	196025

	Description of Goods	HSN/SAC	Qty
1	10279 - Plumbing - other - FRP Manhole Covers - 530mm-40Tons - Nos		3
2			
3			
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SUMMIT SALES LLP
IN WARD
No: 79445
Date: 27/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1313	Dt: 27/4/22
MRN No: 106541	Dt: 10:30
Received By:	Sign: Ranjan

Genome Valley Discovery Center Pvt Ltd