(13)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/04/22	Prepared by	Vanajatshi	Serial no.	3583
Supplier name	SSLP.			HO inward no.	
Firm/Company	GIVDC	Project	119, 191 Synergy Sq Gale 1	HO received date	
PO/WO date	21/04/22	PO/WO No.	87568	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23331	27/04/22	30,656.4/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,656.4/-

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

MRN nos.:	106562	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:	30,656.4/-
Amount E – PO / WO value:	52,116/-
Amount F – Difference (A – E).	21,460/-
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	2/05/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi	Prabhakaran			
Sign:	[signature]	[signature]			
Date	27/04/22	30 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
MANAGER PURCHASE

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
GV Discovery Center Pvt Ltd	Invoice No. 23331
119,191, Synergy Square1	Invoice Date. 27-04-2022
	PO No. 87568
	PO Date. 21-04-2022
	Req ID 75749
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date 19-04-2022
	Loc Req No 196041

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8025 - Steel - other - MS L angle - 2 In x6mm - kgs	7216	300	86.60	25,980.00	18	4,676.40
	30Kgs per Length-10 Lengths						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,980.00	4,676.40
	2,338.20	2,338.20	Total Invoice Amount	30,656.40	

Rupees : Thirty Thousand Six Hundred Fifty Six and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97820
Date: 27/4
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

87568
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
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
98482 4420

Doc No	87568	195041
Doc Date	21-04-2022	
Quote No	NIL	
Quote Date	21-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8023 - Steel - other - MS L angle - 2 In x6mm - kgs *30Kgs per Length-10 Lengths*	300.00	86.60	0.00	18.00	30,656.40
2 8023 - Steel - other - MS L angle - 1 In x 5mm - kgs *14 Kgs per Length-15 Lengths*	210.00	86.60	0.00	18.00	21,459.48

Total Order Value . . . **52,115.88**

Rupees : Fifty Two Thousand One Hundred Fifteen and Paise Eighty Eight 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	Next Day.
Delivery Location	119, 191 Synergy Square 1
	Phone :
Penality For Delay	Nil
Transporation 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 infront of site office fencing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23331	27/04/22	30,656.4/-
2.			
3.			
4.			
5.			

Bloc: 21,460/.

For G V Discovery Center Pvt Ltd
Authorised Signatory
Name : 21/04/2022

Accepted the above Terms And Conditions
For Summit Sales LLP
Name : ______________
Date ______

Requisition Form

Company Name	G V Discovery Centre	Date	19.04.2022
Site & Phase	Genopolis	Time:	16:00 hrs
		Req. No.	196041
Material required before date.	Urgent	ID No	75749

No	Description	Size		Quantity	Units	Inward No	Date
1	MS L angles (18ft lengths)	50mm	30 kg	10	Nos		
2	MS L angles(18ft lengths)	25mm	14 kg	15	Nos		
3							
4							
5							
6							
7							
8							

PO/87568

APPROVED

21 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT

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.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V.D.C.(P) Ltd

Site:

DC No.	:	4510
Date	:	23/4/22
Vehicle No.	:	TS32T2042
P.O. / W.O. No.	:	87568
P.O. / W.O. Date	:	21/4/22

Sl. No.	PARTICULARS	Quantity
1		
2	MS L-Angles 2" x 6mm = 10 length	300.00 kgs
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 1317 Dt: 26/04/22
MRN No: 106562 Dt:
Received By: Sign: Parijat

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 79456 Date: 28/4 Sign:

GSTIN :

Received the above materials in good condition.

Received by Krishna

Date : 23/4/22

Stamp:

For SUMMIT SALES LLP

Authorised Signatory