

(B) PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/05/22		Prepared by	Vanajathi	Serial no.	
Supplier name		SSUP.				HO inward no.	
Firm/Company		GUPC		Project	119,191 Syms sy 57/12/22	HO received date	
PO/WO date		6/05/22		PO/WO No.	88009	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	23520		9/05/22		212.40/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.					/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):							212.40/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	107094				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:							212.40/-
Amount E – PO / WO value:							212.40/-
Amount F – Difference (A – E):							-
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				16/05/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Vanajathi						
Sign:	[Signature]						
Date	12/05/22						
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

#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

1 of 1 :

Customer Details				Invoice No.	23520		
GV Discovery Center Pvt Ltd				Invoice Date.	09-05-2022		
119,191, Synergy Square1				PO No.	88009		
GSTIN : 36AAHCG4940K1ZC				PO Date.	06-05-2022		
PAN AAHCG4940K				Req ID	76171		
				Req Date	30-04-2022		
				Loc Req No	196057		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	45.00	180.00	18	32.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				180.00		32.40	
CGST							
SGST							
Total Taxable Amount				180.00		32.40	
Total Invoice Amount				212.40			

Rupees : Two Hundred Twelve and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-05-2022 12:37:46



88009

27.04.22 12:24:11

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50
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	88009	196057
Doc Date	06-05-2022	
Quote No	Nil	
Quote Date	06-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4065 - Consumables - Vim bar - NA - nos	4.00	45.00	0.00	18.00	212.40
Total Order Value . . .					212.40

Rupees : Two Hundred Twelve and Paise Fourty 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. -

Penalty 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 Site works 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	30.04.2022
Site & Phase:	SYNERGY 119,191	Time:	11:00 Hrs
Material required before date:		Req. No.	196657
		ID No.	76171

No	Description	Size	Quantity	Units	Inward No	Date
1	Vim bars	std	04	nos		
2						
3						
4						
5						
6						

88009.

Remarks: For site office purpose.

Prepared By:	Vineetha reddy	Approved by:	S. V. Subha reddy
Sign. & Date	30.04.2022	Sign. & Date	30.04.2022

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



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/2 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 09-05-2022

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

DC No.	20088
DC Date.	09-05-2022
PO No.	88009
PO Date.	06-05-2022
Req ID	76171
Req Date	30-04-2022
Loc Req No	196057

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	4
2			
3			
4			
5			
6			
7			
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11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 346	Date: 05/05/22
WMN No: 102094	Dr:
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

