PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/5/22	Prepared by	Kavitha	Serial no.	4094
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVDC	Project	GVDC	HO received date	
PO/WO date	16/3/22	PO/WO No.	86466	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22753	23/3/22	2,124/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,124/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105291	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:	2,124/-
Amount E – PO / WO value:	2,124/-
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	23/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	17/5/22				
Date					
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	Invoice No.	22753
GV Discovery Center Pvt Ltd	Invoice Date.	23-03-2022
119,191, Synergy Square1	PO No.	86466
	PO Date.	16-03-2022
	Req ID	74709
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	14-03-2022
	Loc Req No	196002

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2044 - Carpentry - hardware - Anchor Bolt (Hook 8MM X 50MM		200	9.00	1,800.00	18	324.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoice Amount		2,124.00	

Rupees : Two Thousand One Hundred Twenty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92595 Date: 23/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

16-03-2022 2:33:03 PM

86466
28.02.22 2:52:30

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

040-66335551
9618244433

Doc No	86466	196002
Doc Date	16-03-2022	
Quote No	NIL	
Quote Date	16-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos *8MM X 50MM*	200.00	9.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Premium qlty.
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
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

16/03/2022

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:			
Site & Phase:	G.V.Discovery Centers	Date:	14-03-2022
Supplier:	GENOPOLIS	Time	14 09
		Req No	[redacted] 196002
Material required before :	**Urgent**	ID No.	74709

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety nets	5mX10m	15	No's		
2	Anchor Hooks	8mm	200	No's	Po → 86466 .	

Remarks: for site use purpose.

Prepared by	Vineetha reddy	Approved by	Narsing Rao
Sign.& Date	14-03-2022	Sign. & Date	14-03-2022

1 4 MAR 2022

PROJECT MANAGER
G.V.D.C.

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

 23-03-2022

Customer Details		
GV Discovery Center Pvt Ltd	DC No	19454
119,191, Synergy Square1	DC Date	23-03-2022
	PO No	86466
	PO Date	16-03-2022
	Req ID	74709
GSTIN : 36AAHCG4940K1ZC	Req Date	14-03-2022
	Loc Req No	196002

	Description of Goods	HSN/SAC	Qty
1	2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos		200
2			
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for Summit Sales LLP

INWARD

Inward No: 1231	Dt: 23/3/22
MRN No: 105291	Dt: 15.30
Received By:	Sign: Ranjan

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 79928
Date: 12/5
Sign:
R.R. DIST.