

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		17/5/22		Prepared by	kavitha	Serial no.	4093
Supplier name		Summit sales llp				HO inward no.	
Firm/Company		Gvdc		Project	-Gvdc	HO received date	
PO/WO date		15/3/22		PO/WO No.	86446	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22739	23/3/22	678.50/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		678.50/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	105289	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:		678.50/-
Amount E – PO / WO value:		678.50/-
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	23/05/22	
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

#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.					
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				22739					
				Invoice Date.				23-03-2022	
				PO No.				86446	
				PO Date.				15-03-2022	
				Req ID				74666	
				Req Date				12-03-2022	
				Loc Req No				13500	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50		
	Sprit level tapes								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST	CGST	SGST	Total Taxable Amount		575.00		103.50		
	51.75	51.75	Total Invoice Amount		678.50				

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



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Page(s) 1 Of 1

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From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
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	86446	13500
Doc Date	15-03-2022	
Quote No	Nil	
Quote Date	12-03-2022	
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 Sprit level tapes	5.00	115.00	0.00	18.00	678.50
Total Order Value . . .					678.50

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

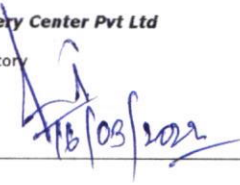
Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** 119, 191 Synergy Square 1

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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : -

Requisition Form

[illegible]

Wang

Purchase Order

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad- 50003
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	86446	13500
Doc Date	15-03-2022	
Quote No	Nil	
Quote Date	12-03-2022	
SupplyType	Supply	

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Payment Terms After Delivery & Production of bill

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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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 23-03-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN: 36AAHCG4940K1ZC

DC No.	19442
DC Date	23-03-2022
PO No	86446
PO Date	15-03-2022
Req ID	74666
Req Date	12-03-2022
Loc Req No	13500

Description of Goods

HSN/SAC
9017

Qty

5

1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos

2

3

4

5

6

7

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1229	Dt: 23/3/22
MRN No: 105289	Dt: 15-30
Received By:	Sign: Ronjam
Gonume Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory



