PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/5/22	Prepared by	Manoj	Serial no.	4278
Supplier name	SSLLP			HO inward no.	
Firm/Company	GIVDC	Project	Grenopolis	HO received date	
PO/WO date	13/5/22	PO/WO No.	88240	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23680	17/5/22	1,784.16/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,784.16/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107371	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:			1,784.16/-
Amount E – PO / WO value:			1,784.16/-
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:	Manoj	Prabhakar			
Sign:	Manoj	[signature]			
Date	19/5/22	APPROVED 21 MAY 2022			
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	23680
119,191, Synergy Square1	Invoice Date.	17-05-2022
	PO No.	88240
	PO Date.	13-05-2022
	Req ID	76397
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	12-05-2022
	Loc Req No	196068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1	1512.00	1,512.00	18	272.16
	old syntex tank						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,512.00		272.16
	136.08	136.08	Total Invoice Amount	1,784.16		

Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.

SUMMIT SALES LLP IN WARD No: 94505 Date: 17/5 Sign: L R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-05-2022 2:08:17 PM

88240
27.04.22 12:24:13

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	**Doc No**	88240	196068
	Doc Date	13-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-05-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos *old syntex tank*	1.00	1,512.00	0.00	18.00	1,784.16
					Total Order Value . . .	**1,784.16**

Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for RO Plant use purpose
Completion Date	Nil
Measurment	Nil
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 invoice must be sent to HO office or purchase site off

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 17/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date	12.05.2022
Site & Phase :	SYNERGY 119,191	Time	15:00 Hrs
		Req. No	196068
Material required before date	Urgent	ID No	76397

No	Description	Size	Quantity	Units	Inward No	Date
1	Old Sintex Tank	500 Litres	01	Nos		
2						
3						
4						
5	88240					
6						
7				APPROVED 17 MAY 2022 MINISH PARIKH MANAGER PROCUREMENT		
8						

Remarks: For RO Plant use purpose.

Prepared By:	Rajesh Babu	Approved by	Subba Reddy
Sign & Date	12.05.2022 12/5/2022	Sign. & Date	12.05.2022

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

APPROVED BY
17 MAY 2022
G.V. Subba Reddy
Project Manager

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	DC No.	20225
119,191, Synergy Square1	DC Date.	17-05-2022
	PO No.	88240
	PO Date.	13-05-2022
	Req ID	76397
GSTIN : 36AAHCG4940K1ZC	Req Date	12-05-2022
	Loc Req No	196068

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1
2			
3			
4			
5			
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INWARD

Inward No: 374 Dt: 17/5/22

... No: 102321 Dt:

Received By: Sign: Nisam

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

INWARD

No: 80021

Date: 20/5

Sign:

R.R. DIST.