PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/5/22	Prepared by	Manu	Serial no.	4279
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVPC	Project	Greenopolis	HO received date	
PO/WO date	13/5/22	PO/WO No.	88228	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23696	18/5/22	10,407.60/-	□ Yes □ No
2.	23621	13/5/22	20,815.20/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			31,222.80/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107385 & 107413	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:			31,222.80/-
Amount E – PO / WO value:			31,222.80/-
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:	Manu				
Sign:	Manu				
Date	19/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 21 MAY 2022 MANISH PARIKH MANAGER PROCUREMENT

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.	23621
GV Discovery Center Pvt Ltd	Invoice Date.	13-05-2022
119,191, Synergy Square1	PO No.	88228
	PO Date.	13-05-2022
	Req ID	76389
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	13-05-2022
	Loc Req No	196064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	20	882.00	17,640.00	18	3,175.20
	30kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,640.00	3,175.20
	1,587.60	1,587.60	Total Invoice Amount	20,815.20	

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 94397
Date: 13/5
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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		
GV Discovery Center Pvt Ltd	Invoice No.	23696
119,191, Synergy Square1	Invoice Date.	18-05-2022
	PO No.	88228
	PO Date.	13-05-2022
	Req ID	76389
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	13-05-2022
	Loc Req No	196064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	10	882.00	8,820.00	18	1,587.60
	30kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,820.00		1,587.60
	793.80	793.80	Total Invoice Amount	10,407.60		

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94537 Date: 15/5 Sign: [signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1 13-05-2022 12:04:11

Purchase Order

88228
27.04.22 12:24:13

opy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderab
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	88228	196064
Doc Date	13-05-2022	
Quote No	Nil	
Quote Date	13-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs *30kg*	30.00	882.00	0.00	18.00	31,222.80
Rupees : Thirty One Thousand Two Hundred Twenty Two and Paise Eighty Only.		**Total Order Value . . .**			**31,222.80**

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. -
Penality 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 119 block northern lobby staire case 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

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:	11.05.2022
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	196060
Material required before date:	Urgent	ID No.	76389

No	Description	Size	Quantity	Units	Inward No	Date
1	Altech/Birla/Jk putty	20 KGS	30	Bags		
2						
3	88228					
4						
5						
6						

Remarks: For 119 block northern lobby and staircase purpose .

Prepared By:	Vineetha reddy	Approved by	S.V Subba reddy
Sign.& Date	11.05.2022 11/5/2022	Sign. & Date	11.05.2022

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

APPROVED
17 MAY 2022
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-1-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: [illegible]

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191 Synergy Square1

GSTIN 36AAHCG4940K1ZC

DC No.	20172
DC Date	13-05-2022
PO No.	88228
PO Date	13-05-2022
Req ID	76389
Req Date	13-05-2022
Loc Req No	196064

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	20
2			
3			
4			
5			
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INWARD
Inward No: 3604 Dt: 13/5/22
MRN No: 107285 Dt:
Received By: Sign:
Gandipet Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79977
Date: 19/5
Sign:

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.	20241
119,191, Synergy Square1	DC Date	18-05-2022
	PO No.	88228
	PO Date	13-05-2022
	Req ID	76389
GSTIN : 36AAHCG4940K1ZC	Req Date	13-05-2022
	Loc Req No	196064

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	10
2			
3			
4			
5			
6			
7			
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INWARD
Inward No 381 Dt: 20/5/22
GRN No: 07413 Dt: / /
Received By: Sign: 13cm
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86003
Date: 20/5
Sign:
R.R. DIST.