(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/5/22	Prepared by	Deepa	Serial no.	4217
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	GVDC	HO received date	
PO/WO date	10/5/22	PO/WO No.	88126	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23598	11/5/22	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.: 107290 — 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	30/5/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	21/5/22	21 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Sr. MANAGER PURCHASE

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	
119,191, Synergy Square1	
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K

Invoice No.	23598
Invoice Date.	11-05-2022
PO No.	88126
PO Date.	10-05-2022
Req ID	76288
Req Date	09-05-2022
Loc Req No	196062

	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
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: 94342 Date: 11/5 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-05-2022 11:13:38 AM

88126
27.04.22 12:24:12

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	**Doc No**	88126	196062
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-05-2022	
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	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 site labour toilets 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 : 11/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name	G V Discovery Centre	Date	09 05 2022
Site & Phase	Genopolis	Time	[illegible] Hrs
		Req No	[illegible]
Material required before date	Urgent	ID No	76288

No	Description	Size	Quantity	Units	Inward No	Date
1	Old Sintex Tank	std	500	Litres		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

88126

APPROVED
11 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks For Site Labour Toilets Purpose.

Prepared By	Rajesh Babu	Approved by	Subba Reddy
Sign & Date	09 05 2022	Sign. & Date	09 05 2022

9/5/2022

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

2520

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pher / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No	20154
DC Date	11-05-2022
PO No	88126
PO Date	10-05-2022
Req ID	76288
Req Date	09-05-2022
Loc Req No	196062

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1
2			
3			
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6			
7			
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SUMMIT SALES LLP
IN WARD
No: 80030
Date: 21/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

INWARD
Inward No 1355 Dt 19/5/22
MRN No 10470 Dt:
Received By:
Sign:

Subject to Hyderabad Jurisdiction