

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/5/22		Prepared by: Vanajakshi		Serial no. 4355	
Supplier name: GSHF				HO inward no.	
Firm/Company: Gvdc		Project: Gvdc		HO received date	
PO/WO date: 18/5/22		PO/WO No. 88384		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23742	21/5/22	4475/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,475/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107622		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:				1,475/-	
Amount E – PO / WO value:				1,475/-	
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:	Vanajakshi				
Sign:	[Signature]				
Date	23/5/22				
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

1 of 1 :

Customer Details				Invoice No.	23742		
GV Discovery Center Pvt Ltd				Invoice Date.	21-05-2022		
119,191, Synergy Square1				PO No.	88384		
				PO Date.	18-05-2022		
				Req ID	76517		
				Req Date	18-05-2022		
				Loc Req No	196075		
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,250.00		225.00
		112.50	112.50	Total Invoice Amount	1,475.00		

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-05-2022 15:41:09



88384

27.04.22 12:24:14

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88384	196075
Doc Date	18-05-2022	
Quote No	Nil	
Quote Date	18-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
Total Order Value . . .					1,475.00

Rupees : One Thousand Four Hundred Seventy Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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
Completion Date	Nil
Measurment	nill
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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		G. V. Discovery Centre		Date:	18.05.2022	
Site & Phase:		SYNERGY 119,191		Time:	11.00 Hrs	
				Req. No.	196075	
Material required before date:			Urgent	ID No.	76517	
No	Description	Size	Quantity	Units	Inward No	Date
1	GI Buckets	std	10	nos		
2						
3						
4						
5						
6						
Remarks: For site use purpose .						
Prepared By:		Vineetha reddy		Approved by		S.V Subba reddy
Sign. & Date		18.05.2022		Sign. & Date		18.05.2022

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

P. Prabhakar
APPROVED
19 MAY 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

APPROVED BY
 18 MAY 2022
 S.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

1 of 1 : 21-05-2022

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN: 36AAHCG4940K1ZC

DC No.	20271
DC Date	21-05-2022
PO No.	88384
PO Date	18-05-2022
DC No.	76517
Req Date	18-05-2022
Loc Req No	196075

Description of Goods

HSN/SAC

Qty

8431

10

1. 6072 Afracallanone - GI Bucket other use

2.

3.

4.

5.

6.

7.

8.

9.

10.

11.

12.

13.

14.

15.

16.

17.

18.

19.

20.

21.

22.

23.

24.

25.

26.

27.

28.

29.

30.

Subject to Hyderabad Jurisdiction

INWARD	
No. 1385	Date 23/5/22
Invoice No. 102622	Time 11:30
Received By:	Signature
Summit Sales LLP	

for Summit Sales LLP

Authorized signatory

