(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 23/5/22 | Prepared by | Vanajakshi | Serial no. | 4358 |
| Supplier name | SSHLLP | | | HO inward no. | |
| Firm/Company | GVDC | Project | GVDC | HO received date | |
| PO/WO date | 18/5/22 | PO/WO No. | 88585 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 23740 | 21/5/22 | 3,835/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 3,835/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 107621 | 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: | 3,835/- |
| Amount E – PO / WO value: | 3,835/- |
| 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

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. | 23740 |
| 119,191, Synergy Square1 | Invoice Date. | 21-05-2022 |
| | PO No. | 88385 |
| | PO Date. | 18-05-2022 |
| | Req ID | 76516 |
| GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K | Req Date | 18-05-2022 |
| | Loc Req No | 196072 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3101 - Chemicals - Adhesive set - NA - kgs | 39079990 | 10 | 325.00 | 3,250.00 | 18 | 585.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,250.00 | 585.00 |
| | 292.50 | 292.50 | Total Invoice Amount | 3,835.00 | |

Rupees : Three Thousand Eight Hundred Thirty Five Only.

**for Summit Sales LLP**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94648
Date: 21/5
Sign: L

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

Page(s) 1 Of 1 18-05-2022 15:41:09 Original

88385
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-50003
G S T No. : 36AAHCG4940K1ZC

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 88385 | 196072 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 18-05-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 18-05-2022 | |
| 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 | 3101 - Chemicals - Adhesive set - NA - kgs | 10.00 | 325.00 | 0.00 | 18.00 | 3,835.00 |
| | | | | | **Total Order Value . . .** | **3,835.00** |

Rupees : Three Thousand Eight Hundred Thirty Five 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<br>-<br>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 191 brick work 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 : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | G. V. Discovery Centre | Date: | 18.05.2022 |
| Site & Phase : | SYNERGY 119,191 | Time: | 11.00 Hrs |
| | | Req. No. | 1960[illegible]2 |
| Material required before date: | Urgent | ID No. | 76516 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Anchour set | 1 kg | 10 | nos | | |
| 2 | | | | | | |
| 3 | 88385 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |

Remarks: For 191 brick work purpose .

| | | | |
|---|---|---|---|
| Prepared By: | Vineetha reddy | Approved by | S.V Subba reddy |
| Sign.& Date | 18.05.2022 18/5/2022 | Sign. & Date | 18.05.2022 |

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

APPROVED BY

[illegible]

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**

| **Customer Details** | | |
|---|---|---|
| GV Discovery Center Pvt Ltd | DC No | 20269 |
| 119,191, Synergy Square I | DC Date. | 21-05-2022 |
| | PO No. | 88385 |
| | PO Date | 18-05-2022 |
| | Req ID | 76516 |
| | Req Date | 18-05-2022 |
| GSTIN : 36AAHCG4940K1ZC | Loc Req No | 196072 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3101 - Chemicals - Adhesive set - NA - Agi | 39079990 | 10 |
| 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 | | | |

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

INWARD
1390 23/5/22
102621
Received By: Sign:

SUMMIT SALES LLP
INWARD
No. 80057
Date 23/5
R.R. DIST.