6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/5/22	Prepared by	Varajakshi	Serial no.	4354
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	GVDC	HO received date	
PO/WO date	18/5/22	PO/WO No.	88382	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23741	21/5/22	6,422.98	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,422.98
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107633 — 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:	6,422.98
Amount E – PO / WO value:	7,136.64
Amount F – Difference (A – E):	713.66
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Varajakshi				
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

Customer Details		Invoice No.	23741
GV Discovery Center Pvt Ltd		Invoice Date.	21-05-2022
119,191, Synergy Square1		PO No.	88382
		PO Date.	18-05-2022
		Req ID	76514
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Req Date	18-05-2022
		Loc Req No	196074

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	3888	1.40	5,443.20	18	979.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,443.20		979.78
	489.89	489.89	Total Invoice Amount	6,422.98		

Rupees : Six Thousand Four Hundred Twenty Two and Paise Ninty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 94649 Date: 21/5 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-05-2022 15:41:09

88382
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-5
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	88382	196074
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 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	4,320.00	1.40	0.00	18.00	7,136.64

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four Only. **Total Order Value . . .** **7,136.64**

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. -
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 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.

23741 21/05/22 6,422/-

alnc (714/

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Name	G. V. Discovery Centre	Date	
Address	SYNERGY 119,191	Time	
		Req. No.	
Delivered before date	Urgent	ID No.	765T4

Description	Size	Quantity	Units	Inward No.	Date
Blue sheets	18X24	10	nos		

88382

Remarks: For site use purpose .

Indented By:	Vineetha reddy	Approved	S V Sirisha
& 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

APPROVED
19 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@...properties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No	20270
DC Date	21-05-2022
PO No	88382
PO Date	18-05-2022
Req ID	76514
Req Date	18-05-2022
Loc Req No	196074

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft (1)	3920	3888
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

1588 23/5/22

107633 11.30

Received By: Sign 11.13 am

Grant & Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP INWARD No. 80058 Date 23/5 Sign R.R. DIST.