

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/5/22		Prepared by: vanajakshi		Serial no. 4354	
Supplier name: 885HP				HO inward no.	
Firm/Company: GVDC		Project: GVDC		HO received date	
PO/WO date: 18/5/22		PO/WO No. 88582		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:				7136.64	
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:	vanajakshi				
Sign:					
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.	23741		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.	21-05-2022		
				PO No.	88382		
				PO Date.	18-05-2022		
				Req ID	76514		
				Req Date	18-05-2022		
GSTIN : 36AAHCG4940K1ZC				Loc Req No	196074		
PAN AAHCG4940K							
	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	
				489.89	489.89	Total Invoice Amount	
					5,443.20		979.78
					6,422.98		

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

for Summit Sales LLP

Authorised signatory

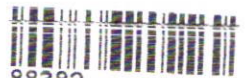
Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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 36ACQES2044C177

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	Disc%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	4,320.00	1.40	0.00	18.00	7,136.64
Total Order Value ...					7,136.64

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four 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 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 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/-

21/05/22

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

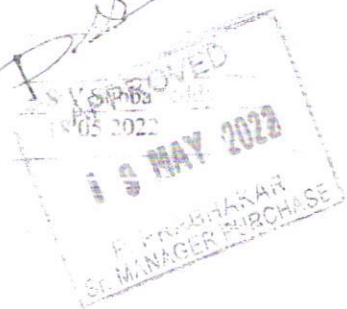
Date : __/__/__

Requisition Form

Name: G. N. Discovery Centre
 Address: SYNERGY 119, 191
 Date: 18/05/2022
 Time: 12:00 PM
 Req. No.: 76514
 Inward No.: 88382
 Description: Blue sheets
 Size: 18X24
 Quantity: 10
 Units: nos

For site use purpose.

Signature: Vineetha reddy
 Date: 18/05/2022
 Note: On receipt of material at site write inward number and date in last 2 columns.



DELIVERY CHALLAN

Summit Sales LLP

#5-4-18/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003
Email: summitsales@summitsales.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 21-05-2022

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square I

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

GSTIN: 36AAHCG4940K1ZC

Description of Goods

1. Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sfl

HSN/SAC
3920

Qty
3888

(9)

Subject to Hyderabad Jurisdiction

Invoice No: 1388	Date: 23/5/22
Invoice No: 102633	Date: 11.30
Received By: [Signature]	Signature: n/12 am
From: GV Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signature

