

⑥
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/5/22		Prepared by: Vanajakshi		Serial no. 4359	
Supplier name: GNDL				HO inward no.	
Firm/Company: GNDL		Project: GNDL		HO received date	
PO/WO date: 14/5/22		PO/WO No. 88261		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23715	20/5/22	1,68,064/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,68,064/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107401		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:				1,68,064/-	
Amount E – PO / WO value:				1,68,064/-	
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		20/5/22			
Remarks:		And bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[Signature]	26 MAY 2022			
Date	28/5/22				
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.	23715		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.	20-05-2022		
				PO No.	88261		
				PO Date.	14-05-2022		
				Req ID	76364		
				Req Date	11-05-2022		
				Loc Req No	196066		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	252.50	131,300.00	28	36,764.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
18,382.00				18,382.00		Total Taxable Amount	
18,382.00				18,382.00		Total Invoice Amount	
				131,300.00		36,764.00	
				168,064.00			

Rupees : One Lakh(s) Sixty Eight Thousand Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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14-05-2022 13:43:28



copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderab.
G S T No. : 36AAHCG4940K1ZC

88261

27.04.22 12:24:13

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	88261	196066
Doc Date	14-05-2022	
Quote No	NIL	
Quote Date	14-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	252.50	0.00	28.00	168,064.00
Total Order Value . . .					168,064.00

Rupees : One Lakh(s) Sixty Eight Thousand Sixty Four Only.

Terms and Conditions :-**Specification /** All items shall be of brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment as per actual receipt of material Rs 12/- Hamali Charges..Above order for chemical block,common amenities and northern lobby purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO 88260.**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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 : 20-05-2022

Customer Details

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

GSTIN : 36AAHCG4940K1ZC

DC No	20248
DC Date	20-05-2022
PO No	88261
PO Date	14-05-2022
Req ID	76364
Req Date	11-05-2022
Loc Req No	196066

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 366	Dt: 16/5/22
MRN No: 107401	Dt: 20/5/22
Received By:	Sign: 11/13/22
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

