PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/05/2022	Prepared by	MINISH.	Serial no.	4485
~~Supplier name~~	SSLLP.			~~HO inward no.~~	
Firm/Company	GVDC.	Project	Geopolis.	HO received date	
PO/WO date	12/05/2022	PO/WO No.	88197	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23619	13/05/2022	767/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	767/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos..	107286.	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:	767/-		
Amount E – PO / WO value:	767/-		
Amount F – Difference (A – E):	- NIL -		
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	28/05/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
27 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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		
GV Discovery Center Pvt Ltd	Invoice No.	23619
119,191, Synergy Square1	Invoice Date.	13-05-2022
	PO No.	88197
	PO Date.	12-05-2022
	Req ID	76363
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	11-05-2022
	Loc Req No	196065

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		500	1.30	650.00	18	117.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	650.00		117.00
	58.50	58.50	Total Invoice Amount	767.00		

Rupees : Seven Hundred Sixty Seven Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 94395 Date: 13/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

12-05-2022 13:44:21

88197
27.04.22 12:24:12

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50(
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	88197	196065
Doc Date	12-05-2022	
Quote No	Nil	
Quote Date	12-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	500.00	1.30	0.00	18.00	767.00
				Total Order Value . . .		**767.00**

Rupees : Seven Hundred Sixty Seven 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 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 purpose
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.

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:	11.05.2022
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
Material required before date:	Urgent	Req. No.	196065
		ID No.	76303

No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks	std	500	Nos		
2						
3						
4	88197					
5						
6						

Remarks: For site use purpose .

Prepared By:	Vineetha reddy	Approved by	S.V.Subba reddy
Sign & Date	11.05.2022 11/5/2022	Sign. & Date	11.05.2022

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

APPROVED
13 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@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No	20170
DC Date	13-05-2022
PO No	88197
PO Date	12-05-2022
Req ID	76363
Req Date	11-05-2022
Loc Req No	196065

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	INWARD		
15	Inward No: 363 Dt: 13/5/22		
16	GRN No: 109286 Dt: 17/8/22		
17	Received By: Sign:		
18	Nizam		
19	Godavari Valley Discovery Center Pvt. Ltd.		
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP R.R. DIST. INWARD No: 80107 Date: 26/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction