PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/05/2022	Prepared by	MINISH.	Serial no.	4484
~~Supplier name~~	SSUP.			~~HO inward no.~~	
Firm/Company	GVDC	Project	Geuopolis.	HO received date	
PO/WO date	16/03/22	PO/WO No.	86458.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22754	23/03/2022	70,292/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			70,292/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	105292.	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:			70,292/-
Amount E – PO / WO value:			70,292/-
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

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.	22754
119,191, Synergy Square1	Invoice Date.	23-03-2022
	PO No.	86458
	PO Date.	16-03-2022
	Req ID	74709
	Req Date	14-03-2022
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No	196002

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6033 - Miscellaneous - Safety Net - NA - nos		15	4463.00	66,945.00	5	3,347.24
	5 meters x 10 meters						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	66,945.00		3,347.24
	1,673.62	1,673.62	Total Invoice Amount	70,292.25		

Rupees : Seventy Thousand Two Hundred Ninty Two and Paise Twenty Five Only.

SUMMIT SALES LLP IN WARD No: 92546 Date: 23/3 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-03-2022 11:46:02

86458
28.02.22 2:52:30

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	**Doc No**	86458	196002
	Doc Date	16-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2022	
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	6033 - Miscellaneous - Safety Net - NA - nos *5 meters x 10 meters*	15.00	4,463.00	0.00	5.00	70,292.25
					Total Order Value . . .	**70,292.25**

Rupees : Seventy Thousand Two Hundred Ninty Two and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord.
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 Cost	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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

T.D. Nuccey 16/3/22

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

16/03/2022

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name.			
Site & Phase.	G V Discovery Centers GENOPOLIS	Date	14-03-2022
Supplier:		Time	14 09
		Req No	[redacted] 196002
Material required before	Urgent	ID No.	74709

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety nets	5mX10m	15	No's		
2	Anchor Hooks	8mm	200	No's		

86458

18 MAR 2022

Remarks. for site use purpose

Prepared by	Vineetha reddy	Approved by	Narsing Rao
Sign.& Date	14-03-2022	Sign. & Date	14-03-2022

MAR 2022
PROJECT MANAGER
G.V.D.C.

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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	DC No.	19455
GV Discovery Center Pvt Ltd	DC Date.	23-03-2022
119,191, Synergy Square1	PO No.	86458
	PO Date.	16-03-2022
	Req ID	74709
	Req Date	14-03-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196002

	Description of Goods	HSN/SAC	Qty
1	6033 - Miscellaneous - Safety Net - NA - nos		15
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SUMMIT SALES LLP R.R. DIST.
INWARD
No: 80108
Date: 26/3
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1230	Dt: 23/3/22
MRN No: 05292	Dt: 25/3/22
Received By:	Sign: Ranjini
Genome Valley Discovery Center Pvt. Ltd.	