(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/05/22	Prepared by	Vanajatshi	Serial no.	4554
Supplier name	SSLLP			HO inward no.	
Firm/Company	GUDC	Project	119 191 Synergy Square	HO received date	
PO/WO date	26/05/22	PO/WO No.	88617	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23829	27/05/22	16,275/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,275/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	107798	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:	16,275/-
Amount E – PO / WO value:	16,275/-
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	6/06/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	[signature]				
Date	28/05/22				
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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23829
GV Discovery Center Pvt Ltd	Invoice Date.	27-05-2022
119,191, Synergy Square1	PO No.	88617
	PO Date.	26-05-2022
	Req ID	76696
	Req Date	25-05-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196087

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs - white	3210	5	2758.46	13,792.30	18	2,482.60
2	6501 - Paints - ACE External Emulsion - 20ltrs - white		0	2625.00	0.00	18	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,792.30		2,482.60
	1,241.30	1,241.30	Total Invoice Amount		16,274.91	

Rupees : Sixteen Thousand Two Hundred Seventy Four and Paise Ninty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 74850 Date: 27/5 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-05-2022 11:33:04 Original

88617
20.05.22 3:37:21

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	88617	196087
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-05-2022	
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	6535 - Paints - External Waterbase Primer - 20ltrs - buckets *white*	5.00	2,758.46	0.00	18.00	16,274.91
					Total Order Value . . .	**16,274.91**

Rupees : Sixteen Thousand Two Hundred Seventy Four and Paise Ninty One Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. - Asian brand.
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 191 stilt floorcolumns ceiling & office re painting 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GV Discovery center	Date:	25.05.2022
Site & Phase :	Genopolis	Time:	12:26 Hrs
Supplier name		Req. No.	196087
Material required before date: 27-05-2022		ID No.	76696

No	Description	Size	Quantity	Units	Inward No	Date
1	Asian paint cement primer	20 liters	5	Nos		
2	OBD White paint	5 liters	1	Nos		
3	88617					
4						
5						
6						

Remarks: For 191 stilt floor column's ceiling &office re painting purpose.

Prepared By:	K.Sneha	Approved by	S.V Subba reddy
Sign.& Date	25.05.2022 26/5/2022	Sign. & Date	25.05.2022

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

 27-05-2022

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

GSTIN : 36AAHCG4940K1ZC

DC No.	20351
DC Date.	27-05-2022
PO No.	88617
PO Date.	26-05-2022
Req ID	76696
Req Date	25-05-2022
Loc Req No	196087

	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	5
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		0
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			

SUMMIT SALES LLP
IN WARD
No: 80199
Date: 28/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 399 Dt: 28/5/22
MRN No: 107798 Dt: 28/5/22
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction