PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/05/22	Prepared by	Vanajatshi	Serial no.	4560
Supplier name	SSLLP			HO inward no.	
Firm/Company	GIVDC	Project	119, 191 Sy nexus Square	HO received date	
PO/WO date	19/04/22	PO/WO No.	87499	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23398	30/04/22	5,439/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,439/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106741 — 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:	5,439/-
Amount E – PO / WO value:	67,291/-
Amount F – Difference (A – E):	61852/-
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:	

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	23398
GV Discovery Center Pvt Ltd		Invoice Date.	30-04-2022
119,191, Synergy Square1		PO No.	87499
		PO Date.	19-04-2022
		Req ID	75655
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Req Date	16-04-2022
		Loc Req No	196035

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	20	259.00	5,180.00	5	259.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,180.00		259.00
	129.50	129.50	Total Invoice Amount	5,439.00		

Rupees : Five Thousand Four Hundred Thirty Nine Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93991 Date: 30/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-04-2022 14:20:46

87499
04.04.22 1:33:44

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabac
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	87499	196035
Doc Date	19-04-2022	
Quote No	Nil	
Quote Date	19-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9555 - Tools - Safety belt - other - nos	70.00	259.00	0.00	5.00	19,036.50
2	9593 - Tools - Labour helmet male - NA - Nos	100.00	53.00	0.00	18.00	6,254.00
3	6164 - Miscellaneous - Safety Jacket - NA - Nos *orange*	100.00	85.00	0.00	5.00	8,925.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair *Female- No -6*	15.00	700.00	0.00	5.00	11,025.00
5	6155 - Miscellaneous - Safety Shoe - NA - pair *Female- No -7*	15.00	700.00	0.00	5.00	11,025.00
6	6155 - Miscellaneous - Safety Shoe - NA - pair *Female- No -8*	15.00	700.00	0.00	5.00	11,025.00
				Total Order Value . . .		**67,290.50**

Rupees : Sixty Seven Thousand Two Hundred Ninty and Paise Fifty Only.

PART DELIVERY DETAILS

			Amount
	~~2391~~	~~19/4/22~~	
1.	23191	19/4/22	61,851.50/-
2.	23398	30/4/22	5,439/-
3.			
4.			
5.			

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. -
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 119 & 191 Blocks worker safety measure 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 deli vary /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:		16.04.2022
Site & Phase :	Genopolis		Time:		13:10 hrs
supplier			Req. No.		196035
Material required before date:		Urgent	ID No.		75655

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Helmets (yellow)	Std	100	Nos		
2	Safety Jackets (Orange)	std	100	Nos		
3	Safety Shoes(Female) 87499	6	15	Nos		
4	Safety Shoes(Female)	7	15	Nos		
5	Safety Shoes(Female)	8	15	Nos		
6	Safety Belts	Std	70	Nos		
7	Safety Gloves	Std	40	Nos		

Remarks: For GVDC Site 119 and 191 blocks workers Safety measure purpose.

Prepared By:	Vineetha reddy	Approved by	Subba Reddy
Sign.& Date	16.04.2022	Sign. & Date	16.04.2022

APPROVED
21 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

16/4/2022

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

...ustomer / Transporter - Copy

...mer Details

...Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	19988
DC Date	30-04-2022
PO No	87499
PO Date	19-04-2022
Req ID	75655
Req Date	16-04-2022
Loc Req No	196035

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	20
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80201
Date: 2/5
Sign: L
R.R. DIST.

INWARD
Inward No: 1328 Date: 02/05/22
MRN No: 106241 Time: 11:50
Received By: Sign: Ranjan
Gachibowli Valley Discovery Center...