PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/05/22	Prepared by	Vanajakshi	Serial no.	4556
Supplier name	SSLLP			HO inward no.	
Firm/Company	GWDC	Project	1,19, 19139 nacs 39 cole	HO received date	
PO/WO date	2/05/22	PO/WO No.	87901	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23464	5/05/22	1,699.20	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,699.20
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106820	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:	1,699.20
Amount E – PO / WO value:	1,699.20
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
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.	23464
GV Discovery Center Pvt Ltd	Invoice Date.	05-05-2022
119,191, Synergy Square1	PO No.	87901
	PO Date.	02-05-2022
	Req ID	76064
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	30-05-2022
	Loc Req No	196055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	30	16.00	480.00	18	86.40
	Red						
2	7544 - Stationery - other - Marker - NA - nos	9608	30	16.00	480.00	18	86.40
	Blue						
3	7544 - Stationery - other - Marker - NA - nos	9608	30	16.00	480.00	18	86.40
	Black						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,440.00		259.20
	129.60	129.60	Total Invoice Amount		1,699.20	

Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
94051
515

Purchase Order

 02-05-2022 16:47:25

87901
20.04.22 3:07:39

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	**Doc No**	87901	196055
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-05-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-04-2022	
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	7544 - Stationery - other - Marker - NA - nos *Red*	30.00	16.00	0.00	18.00	566.40
2	7544 - Stationery - other - Marker - NA - nos *Blue*	30.00	16.00	0.00	18.00	566.40
3	7544 - Stationery - other - Marker - NA - nos *Black*	30.00	16.00	0.00	18.00	566.40
				Total Order Value . . .		**1,699.20**

Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty 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 Working 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	NA
Measurment	NA
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:	30.04.2022
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	196055
Material required before date:	Urgent	ID No.	76064

No	Description	Size	Quantity	Units	Inward No	Date
1	Markers (red)	std	30	nos		
2	Markers (blue) 87901	std	30	nos		
3	Markers (black) 87901	std	30	nos		
4						
5						
6						

Remarks: For site use purpose .

Prepared By:	Vineetha reddy	Approved by	S.V Subba reddy
Sign.& Date	30.04.2022	Sign. & Date	30.04.2022

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

APPROVED
02 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 Square I

GSTIN : 36AAHCG4940K1ZC

DC No.	20053
DC Date	05-05-2022
PO No.	87901
PO Date	02-05-2022
Req ID	76064
Req Date	30-05-2022
Loc Req No	196055

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	30
2	7544 - Stationery - other - Marker - NA - nos	9608	30
3	7544 - Stationery - other - Marker - NA - nos	9608	30
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1336	Dt: 06/05/22
GRN No: 106820	Dt: 12:49
Received By:	Sign: Ramjan

Godavari Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 80202
Date: 28/5
Sign:
R.R. DIST.