6

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/05/22	Prepared by	Vanajakshi	Serial no.	4557
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	119, 191 Synergy Square	HO received date	
PO/WO date	2/05/22	PO/WO No.	87902	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23466	5/05/22	620/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	620/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106821	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:	620/-
Amount E – PO / WO value:	620/-
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:	Vnj				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23466
GV Discovery Center Pvt Ltd	Invoice Date.	05-05-2022
119,191, Synergy Square1	PO No.	87902
	PO Date.	02-05-2022
	Req ID	76063
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	30-04-2022
	Loc Req No	196054

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50	5.50	275.00	18	49.50
2	4036 - Consumables - Keychain rings - NA - nos		50	5.00	250.00	18	45.00
3							
4							
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11							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	525.00	94.50
	47.25	47.25	Total Invoice Amount	619.50	

Rupees : Six Hundred Ninteen and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94053 Date: 5/5 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-05-2022 16:47:25

87902
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-
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	87902	196054
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	6100 - Miscellaneous - Plastic Cards - Others - nos	50.00	5.50	0.00	18.00	324.50
2	4036 - Consumables - Keychain rings - NA - nos	50.00	5.00	0.00	18.00	295.00
	Total Order Value . . .					**619.50**

Rupees : Six Hundred Ninteen and Paise Fifty 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 office and stores 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.	196054
Material required before date:	Urgent	ID No.	76063

No	Description	Size	Quantity	Units	Inward No	Date
1	Key chain cards	std	50	nos		
2	Key chain rings 87902	std	50	Nos		
3	87902					
4						
5						
6						

Remarks: For site office and stores 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	DC No.	20055
GV Discovery Center Pvt Ltd	DC Date.	05-05-2022
119,191, Synergy Square1	PO No.	87902
	PO Date.	02-05-2022
	Req ID	76063
	Req Date	30-04-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196054

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50
2	4036 - Consumables - Keychain rings - NA - nos		50
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1335	Dt: 06/05/22
MRN No: 106881	Dt: 12:43
Received By:	Sign:
Geneme Valley Discovery Center Pvt. Ltd.	

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 80203
Date: 25/5
Sign:
R.R. DIST.