PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/22	Prepared by	Vanajakshi	Serial no.	4558
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	119, 191 Synergy Square	HO received date	
PO/WO date	26/04/22	PO/WO No.	87737	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23396	30/04/22	1,104.48/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,104.48/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106742	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:	1,104.48/-
Amount E – PO / WO value:	1,104.48/-
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	MD	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.	23396
GV Discovery Center Pvt Ltd	Invoice Date.	30-04-2022
119,191, Synergy Square1	PO No.	87737
	PO Date.	26-04-2022
	Req ID	75934
	Req Date	26-04-2022
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No	196048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		18	52.00	936.00	18	168.48
	1 liter						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	936.00		168.48
	84.24	84.24	Total Invoice Amount		1,104.48	

Rupees : One Thousand One Hundred Four and Paise Fourty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 93939
Date: 30/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-04-2022 14:29:04

87737
20.04.22 3:07:38

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	87737	196048
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-04-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-04-2022	
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	4108 - Consumables - Water Bottle - NA - Nos *1 liter*	18.00	52.00	0.00	18.00	1,104.48
			Total Order Value . . .			**1,104.48**

Rupees : One Thousand One Hundred Four and Paise Fourty Eight 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 material order site office 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

26/04/2022

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	26.04.2022
Site & Phase :	Genopolis	Time:	11:00 hrs
supplier		Req. No.	196048
Material required before date:	Urgent	ID No.	75934

No	Description	Size	Quantity	Units	Inward No	Date
1	Water Bottles	1 ltr	18	Nos		
2						
3						
4						
5						
6						
7						
8						

8737

Remarks: For Site Office Purpose.

APPROVED
26 APR 2022
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By:	Vineetha reddy	Approved by	Subbareddy
Sign.& Date	26.04.2022	Sign. & Date	26.04.2022

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

.../ Customer / Transporter - Copy

...stomer Details

...V Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

DC No	19986
DC Date	30-04-2022
PO No	87737
PO Date	26-04-2022
Req ID	75934
Req Date	26-04-2022
Loc Req No	196048

	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		18
2			
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			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1327	Dt: 02/05/22
MRN No: 106742	Dt: 11 : 50
Received By:	Sign: Ramjan
G...	...y Center Pvt. Ltd.

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 80264

Date: 28/5

Sign: