PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/06/22	Prepared by	Vanajatthi	Serial no.	4782
Supplier name	SSUP			HO inward no.	
Firm/Company	GVDC	Project	119 19159 ncegy Ecole	HO received date	
PO/WO date	27/05/22	PO/WO No.	88672	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23904	31/05/22	991.20	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	991.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107933	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:	991.20
Amount E – PO / WO value:	991.20
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	13/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatthi				
Sign:	[signature]				
Date	3/06/22				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	23904
119,191, Synergy Square1	Invoice Date.	31-05-2022
	PO No.	88672
	PO Date.	27-05-2022
	Req ID	76752
	Req Date	25-05-2022
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No	196088

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"	7302	10	84.00	840.00	18	151.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	840.00		151.20
	75.60	75.60	Total Invoice Amount		991.20	

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 95030 Date: 31/5 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-05-2022 10:18:50 AM

88672
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-50(
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	88672	196088
Doc Date	27-05-2022	
Quote No	Nil	
Quote Date	25-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"	10.00	84.00	0.00	18.00	991.20
				Total Order Value . . .		**991.20**

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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 door frame fixing 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 invoice 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: ______

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	25.05.2022
Site & Phase .	Genopolis	Time:	14:00 Hrs
supplier		Req. No.	196088
Material required before date:	Urgent	ID No.	76752

No	Description	Size	Quantity	Units	Inward No	Date
1	Hole Pass	4"	5	Kgs		
2	Hole Pass	6"	5	Kgs		
3						
4						
5	88872					
6						
7						
8						

Remarks:For 191block stilt floor toilet Door frames fitting purpose.

Prepared By:	Meghana	Approved by	Subba Reddy
Sign.& Date	25.05.2022 25/5/2022	Sign. & Date	25.05.2022

APPROVED
2 6 MAY 2022
PRABHAKAR
Sr. MANAGER PURCHASE

Scanned with Oken Scanner

DELIVERY CHALLAN

Summit Sales LLP

#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		
GV Discovery Center Pvt Ltd	DC No.	20403
119,191, Synergy Square1	DC Date	31-05-2022
	PO No.	88672
	PO Date	27-05-2022
	Req ID	76752
	Req Date	25-05-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196088

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10
2			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 406 Dt: 01/06/22
MRN No: 107933 Dt: 01/06/22
Received By: Sign: 11:18 am
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No. 86338
Date: 3/6/21
Sign:
R.R. DIST.