PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/06/22	Prepared by	Vanajatchi	Serial no.	**4784**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVPC	Project	119, 1915 Square, Square	HO received date	
PO/WO date	29/05/22	PO/WO No.	88723	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23900	31/05/22	5,015/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,015/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107930	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:	5,015/-
Amount E – PO / WO value:	5,015/-
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:	Vanajatchi				
Sign:	[signature]				
Date	03/06/22				
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
GV Discovery Center Pvt Ltd		Invoice No.	23900
119,191, Synergy Square1		Invoice Date.	31-05-2022
		PO No.	88723
		PO Date.	29-05-2022
		Req ID	75673
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Req Date	16-04-2022
		Loc Req No	196039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5012 - Equipment - consumable durable - Telephone Sim based phones		2	2125.00	4,250.00	18	765.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,250.00		765.00
	382.50	382.50	Total Invoice Amount	5,015.00		

Rupees : Five Thousand Fifteen Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No. 95027 Date: 31/5 Sign: L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-05-2022 11:29:34

88723
20.05.22 3:37:22

ppy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	88723	196039
	Doc Date	29-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-05-2022	
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	5012 - Equipment - consumable durable - Telephone set - NA - nos *Sim based phones*	2.00	2,125.00	0.00	18.00	5,015.00
				Total Order Value . . .		**5,015.00**

Rupees : Five Thousand Fifteen Only.

Terms and Conditions :-

Specification / Brand	Beetel brand sim type phone
Payment Terms	After delivery
Tax	Included in the above price
Delivery Date	With in a day
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site use 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 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:	16.04.2022
Site & Phase :	SYNERGY 119,191	Time:	11.00 Hrs
		Req. No.	196039
Material required before date:	Urgent	ID No.	75673

No	Description	Size	Quantity	Units	Inward No	Date
1.	telephones	std	02	Nos		
2.						
3.						
4.						
5.						
6.						

887127

Ordered Online

Remarks: Required for Security kiosk purpose at site.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	16.04.2022	Sign. & Date	16.04.2022

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

APPROVED
17 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 31-05-2022

Customer Details		
GV Discovery Center Pvt Ltd	DC No	20400
119,191, Synergy Square1	DC Date	31-05-2022
	PO No.	88723
	PO Date	29-05-2022
	Req ID	75673
	Req Date	16-04-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196039

	Description of Goods	HSN/SAC	Qty
1	5012 - Equipment - consumable durable - Telephone set - NA - nos		2
2			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: ACF Dt: 01/06/22

MRN No: 107930 Dt: 01/06/22

Received By: Sign: nilam

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

INWARD No: 80337

Date: 3/6/22

Sign:

R.R. DIST.