PURCHASE DIVISION

Advice for approval for credit to supplier

5060

Date:	10/6/22	Prepared by	Monika	Serial no.	
Supplier name	SSHP			HO inward no.	
Firm/Company	GIVPL	Project	Grenopolis	HO received date	
PO/WO date	7/6/22	PO/WO No.	89010	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24057	8/6/22	1,646/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,646/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	108287	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:			1,646/-
Amount E – PO / WO value:			1,646/-
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	20/6/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monika				
Date	10/6/22				
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.	24057
GV Discovery Center Pvt Ltd	Invoice Date.	08-06-2022
119,191, Synergy Square1	PO No.	89010
	PO Date.	07-06-2022
	Req ID	77084
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	07-06-2022
	Loc Req No	196103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1	735.00	735.00	12	88.20
	Female-07 Nos						
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1	735.00	735.00	12	88.20
	Female-08 Nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,470.00	176.40
	88.20	88.20	Total Invoice Amount	1,646.40	

Rupees : One Thousand Six Hundred Fourty Six and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95367 Date: 8/6/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 07-06-2022 15:41:07 Orig

89010
07.06.22 12:13:52

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
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	89010	196103
Doc Date	07-06-2022	
Quote No	Nil	
Quote Date	07-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6155 - Miscellaneous - Safety Shoe - NA - pair *Female-07 Nos*	1.00	735.00	0.00	12.00	823.20
2	6155 - Miscellaneous - Safety Shoe - NA - pair *Female-08 Nos*	1.00	735.00	0.00	12.00	823.20
				Total Order Value . . .		**1,646.40**

Rupees : One Thousand Six Hundred Fourty Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 Lady Engineers (Sneha & Meghana)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 deli vary /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:	GV Discovery center	Date:	07.06.2022
Site & Phase :	Genopolis	Time:	11:16 Hrs
Supplier name		Req. No.	196103
Material required before date:	08-06-2022	ID No.	77084

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes(Lady engineer)	07	01	Nos		
2	Safety shoes(Lady engineer)	08	01	Nos		
3						
4						
5						
6	89010					
7						
8						
9						

Remarks: For GVDC site lady engineer's(K.Sneha&Meghana) purpose.

Prepared By:	K.Sneha	Approved by	S.V Subba reddy
Sign.& Date	07.06.2022	Sign. & Date	07.06.2022

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

APPROVED
0 9 JUN 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No	20536
119,191, Synergy Square1	DC Date	08-06-2022
	PO No.	89010
	PO Date	07-06-2022
	Req ID	77084
GSTIN : 36AAHCG4940K1ZC	Req Date	07-06-2022
	Loc Req No	196103

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

No: 1432 Dt: 9/6/22
No: 108287 Dt: 10/6/22
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 80525
Date: 11/6/22
Sign:
R.R. DIST.