

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date: 22/6/22		Prepared by: Deepa		Serial no. 5408	
Supplier name: SSLWP				HO inward no.	
Firm/Company: Grdc		Project: Grdc		HO received date	
PO/WO date: 8/6/22		PO/WO No. 89038		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24080	9/6/22	1,888/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,888/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108288	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: 1,888/-

Amount E – PO / WO value: 1,888/-

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: 27/6/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	22/6/22				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

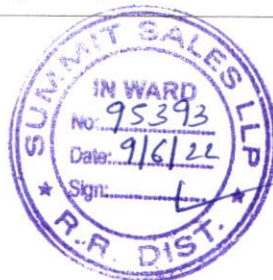
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24080	
GV Discovery Center Pvt Ltd				Invoice Date.		09-06-2022	
119,191, Synergy Square I				PO No.		89038	
GSTIN : 36AAHCG4940K1ZC				PO Date.		08-06-2022	
PAN AAHCG4940K				Req ID		77059	
				Req Date		06-06-2022	
				Loc Req No		196100	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2	800.00	1,600.00	18	288.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,600.00		288.00
	144.00	144.00	Total Invoice Amount				1,888.00

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page 1 of 1

08-06-2022 17:24:30

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



89038

07.06.22 12:13:53

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	89038	196100
Doc Date	08-06-2022	
Quote No	Nil	
Quote Date	26-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos	2.00	800.00	0.00	18.00	1,888.00
Total Order Value . . .					1,888.00
Rupees : One Thousand Eight Hundred Eighty Eight Only.					

Terms and Conditions :-**Specification / Brand** HP 15.6 Inches expandable laptop bag.**Payment Terms** After Delivery & Production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account, for mallikarjun and sneha.k, 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:	GV Discovery center	Date:	06.06.2022
Site & Phase :	Genopolis	Time:	13:28 Hrs
Supplier name		Req. No.	196100
Material required before date:	07-06-2022	ID No.	77059

No	Description	Size	Quantity	Units	Inward No	Date
1	Lap top bags	Std	02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For GVDC site laptop's use purpose. (Mallikarjuna K. Sneha)

Prepared By:	K. Sneha	Approved by	S.V Subba reddy
Sign. & Date	06.06.2022	Sign. & Date	06.06.2022

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



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@anodiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 09-06-2022

shener

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

DC No. 20559
DC Date 09-06-2022
PO No. 89038
PO Date 08-06-2022
Req ID 77059
Req Date 06-06-2022
Loc Req No 196100

HSN/SAC
4202

Qty

2

Description of Goods

1	7663 - Stationery -other - Executive bag - NA - nos
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	

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 431	Date: 06/06/22
Bill No: 108289	Dt: 10/6/22
Received By:	Signature: n/3am
Ganesh Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

