PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/22	Prepared by	Deepa	Serial no.	5402
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVOC	Project	GVOC	HO received date	
PO/WO date	13/6/22	PO/WO No.	89161	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24177	17/6/22	4,920.60	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,920.60
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108602	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:	4,920.60
Amount E – PO / WO value:	4920.60
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:	[signature]				
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

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K

Invoice No.	24177
Invoice Date.	17-06-2022
PO No.	89161
PO Date.	13-06-2022
Req ID	77184
Req Date	11-06-2022
Loc Req No	196104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20	108.50	2,170.00	18	390.60
3	4713 - Electrical - switches - Switch - 16-amps - nos		20	70.00	1,400.00	18	252.00
4							
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IGST	CGST	SGST			
	375.30	375.30	Total Taxable Amount	4,170.00	750.60
			Total Invoice Amount	4,920.60	

Rupees : Four Thousand Nine Hundred Twenty and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95631 Date: 17/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

16-06-2022 12:05:40 PM

89161
07.06.22 12:13:53

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	**Doc No**	89161	196104
	Doc Date	13-06-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-06-2022	
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	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
2	4790 - Electrical - other - Modular socket - 15 A - nos	20.00	108.50	0.00	18.00	2,560.60
3	4713 - Electrical - switches - Switch - 16-amps - nos	20.00	70.00	0.00	18.00	1,652.00
					Total Order Value . . .	**4,920.60**

Rupees : Four Thousand Nine Hundred Twenty and Paise Sixty Only.

<u>Terms and Conditions :-</u>

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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 Center	Date:	11.06.2022				
Site & Phase :	Genopolis	Time:	12:00 Hrs				
Supplier:		Req. No.	196104				
Material required before date:	Urgent	ID No.	77184				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	60	-	60			
2	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos.	20	-	20			
3	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos.	20	-	20			
4							
5							
6							
7							
8	89161						
9							
10							
Remarks:							
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Meghana	11/6/2022					
Approved By:							
Sign & Date:	11.06.2022						

APPROVED
16 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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AAHCG4940K1ZC

DC No.	20636
DC Date	17-06-2022
PO No	89161
PO Date	13-06-2022
Req ID	77184
Req Date	11-06-2022
Loc Req No	196104

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
3	4713 - Electrical - switches - Switch - 16-amps - nos		20
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 444 Dt: 17/6/22
MRN No: 108602 Dt: 18/6/22
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 82708
Date: 22/6
Sign:
R.R. DIST.