PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/22	Prepared by	Deepa	Serial no.	5401
Supplier name	SSHP			HO inward no.	
Firm/Company	GVDC	Project	GVDC	HO received date	
PO/WO date	12/6/22	PO/WO No.	89158	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24179	14/6/22	4047.40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,047.40
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108601	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:	4,047.40
Amount E – PO / WO value:	4,047.40
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:	Deeps	Prabhakar			
Sign:					
Date	22/6/22	APPROVED 22 JUN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC   PAN AAHCG4940K

Invoice No.	24179
Invoice Date.	17-06-2022
PO No.	89158
PO Date.	13-06-2022
Req ID	77174
Req Date	11-06-2022
Loc Req No	196105

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 -		90	17.00	1,530.00	18	275.40
2	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	19.00	1,900.00	18	342.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	308.70	308.70	Total Taxable Amount	3,430.00		617.40
			Total Invoice Amount	4,047.40		

Rupees : Four Thousand Fourty Seven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 95633
Date: 17/6/22
Sign:
R.R. DIST.

Purchase Order

 16-06-2022 12:05:40 PM

89158
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-...
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**	89158	196105
	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	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	90.00	17.00	0.00	18.00	1,805.40
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	19.00	0.00	18.00	2,242.00
					Total Order Value . . .	**4,047.40**

Rupees : Four Thousand Fourty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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. Order 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 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 : ______________

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:	15:00 Hrs				
Supplier:		Req. No.	196105				
Material required before date:	Urgent	ID No.	77174				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW4560-Electrical -Al service wire -2 mm-South Kimg-90mtrs-Bundles	1	-	1			
2	ELSW8024-Electrical -Al service wire -4 mm-South Kimg-90mtrs-Bundles	1	-	1			
3							
4							
5							
6	89158						
7							
8							
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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	20638
DC Date	17-06-2022
PO No.	89158
PO Date	13-06-2022
Req ID	77174
Req Date	11-06-2022
Loc Req No	196105

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		90
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
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
Inward No: 1443 Dt: 17/6/22
MRN No: 108601 Dt: 18/6/22
Received by: Sign: Nizam
Ceacme Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 80702
Date: 22/6
Sign:
R.R. DIST.