

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		22/6/22	Prepared by	Deeps	Serial no.	5399
Supplier name		SCLHP			HO inward no.	
Firm/Company		GROD	Project	GROD	HO received date	
PO/WO date		13/6/22	PO/WO No.	89157	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	24176	17/6/22	6,164.48	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.			1	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					6,164.48	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:				Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-	
Amount C –Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					6,164.48	
Amount E – PO / WO value:					15,411.20	
Amount F – Difference (A – E):					9246.72	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			27/6/22			
Remarks: part bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Deeps					
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

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

1 of 1

Customer Details

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

Invoice No.	24176
Invoice Date.	17-06-2022
PO No.	89157
PO Date.	13-06-2022
Req ID	77187
Req Date	13-06-2022
Loc Req No	196106

GSTIN: 36AAHCG4940K1ZC

PAN AAHCG4940K

Sl No	Description of Goods	HSN/SAC	Qty	Tax							
				Rate	Gross	Tax%	Tax Amt				
1	4746 - Electrical - other - LED Lights - NA - nos flood light (D913065) 30wats	9405	4	1376.00	5,504.00	12	660.48				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST				SGST			
				330.24				330.24			
Total Taxable Amount				5,504.00				660.48			
Total Invoice Amount								6,164.48			

Rupees : Six Thousand One Hundred Sixty Four and Paise Fourty Eight Only.



for Summit Sales LLP

[Handwritten Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form		Company Name: GV Discovery Center		Date: 13-06-2022	
Site & Phase :		Genopolis		Time: 12:04	
Supplier:				Req. No. 196106	
Material required before date:		Urgent		ID No. 77187	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1		10		10	
2	ELLE2611-Electrical -LED Flood Light -6500K-Wipro-D913065-30W-Nos.				
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		For Site 191 block rod bending&Centering work purpose			
Prepared By:	Engineer	Project Manager			
	K. Srecha				
Approved By:	S. V'subba Reddy				
Sign & Date:		13-06-2022			

29157

APPROVED
13 JUN 2022
P. PRABHAKAR CHASE
S. MANAGER PURCHASE
MD

Purchase Order



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	89157	196106
Doc Date	13-06-2022	
Quote No	Nil	
Quote Date	13-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos flood light (D913065) 30wats	10.00	1,376.00	0.00	12.00	15,411.20
Total Order Value . . .					15,411.20

Rupees : Fifteen Thousand Four Hundred Eleven and Paise Twenty 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. -
- Penalty 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.Payment as per actual receipt of material. Order for 191 lock rod bending and centering work 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.

S.No.	DATE	AMOUNT	Amount
1.	24/76	17/6/22	6,64.48
2.			
3.			
4.			
5.			

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : ___/___/___

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2022

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& Ph

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AAHCG4940K1ZC

DC No	20635
DC Date	17-06-2022
PO No	89157
PO Date	13-06-2022
Req ID	77187
Req Date	13-06-2022
Loc Req No	196106

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
2			
3			
4			
5			
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7			
8			
9			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1445	Date: 17/6/22
IGSTIN No: 108603	DI: 18/6/22
Received By:	Sign: Nigam
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

