PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	29/6/22	Prepared by	Manoj	Serial no.	L. 5552
Supplier name	SShup			HO inward no.	
Firm/Company	GVDC	Project	Grenopolis	HO received date	
PO/WO date	19/4/22	PO/WO No.	87509	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23400	30/4/22	4151/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4151/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106444	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:	4151/-
Amount E – PO / WO value:	3921/-
Amount F – Difference (A – E):	3,5061/-
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	4/7/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	29/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
30 JUN 2022
MANISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	23400
Invoice Date.	30-04-2022
PO No.	87509
PO Date.	19-04-2022
Req ID	75656
Req Date	16-04-2022
Loc Req No	196038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	4	88.00	352.00	18	63.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	352.00		63.36
	31.68	31.68	Total Invoice Amount	415.36		

Rupees : Four Hundred Fifteen and Paise Thirty Six Only.

SUMMIT SALES LLP
IN WARD
No: 93943
Date: 30/4/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

...er / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AAHCG4940K1ZC

DC No	19990
DC Date	30-04-2022
PO No	87509
PO Date	19-04-2022
Req ID	75656
Req Date	16-04-2022
Loc Req No	196038

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1326 Dt: 02/05/22
MRN No: 106444 Dt: 11:50
Received By: Sign: Ranjan
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
INWARD
No. 50806
Date 29/6/22
Sign:
R.R. DIST.

Purchase Order

 28-06-2022 10:59:12

Original / Office Copy / Purchase Div.Copy

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	87509	196038
Doc Date	19-04-2022	
Quote No	Nil	
Quote Date	19-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *Hand wash Santoor*	5.00	86.00	0.00	18.00	507.40
2	4001 - Consumables - Air Freshner - NA - nos *Odonil*	5.00	45.00	0.00	18.00	265.50
3	4008 - Consumables - Cleaning Cloth - other - nos *Checks-30 White-30*	60.00	16.80	0.00	5.00	1,058.40
4	4041 - Consumables - Mopping stick - NA - nos	5.00	128.00	0.00	18.00	755.20
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	55.00	0.00	18.00	324.50
6	4046 - Consumables - Phinyle - 1Ltr - nos	8.00	52.00	0.00	18.00	490.88
7	4014 - Consumables - Colin - 500ml - nos	5.00	88.00	0.00	18.00	519.20
			Total Order Value . . .			**3,921.08**

Rupees : Three Thousand Nine Hundred Twenty One and Paise Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 material is required for office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D Ravi P.
Sign:
Date: 28/6/22

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

29/06/22

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre		Date:		16.04.2022	
Site & Phase :	Genopolis		Time:		13:10 hrs	
supplier			Req. No.		196038	
Material required before date:	Urgent		ID No			

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand washes	Std	5	Nos	1308	25/04/22
2	Room Freshners	Std	5	Nos		
3	Yellow Clothes	Std	30	Nos		
4	Checks Clothes	Std	30	Nos		
5	Mopping Sticks	Std	3	Nos		
6	Phenyol	Std	10	Nos		
7	Harpic	Std	10	Nos		
8	Odonil	Std	5	Nos		
	Colins	Std	5	Nos	1321	02/05/22

Remarks: For Site ~~use~~ office Purpose.

Prepared By:	Vineetha reddy	Approved by	Subba Reddy
Sign.& Date	16.04.2022	Sign. & Date	16.04.2022

APPROVED

Subba R
Project Mana

APPROVED

29 JUN 2022

MINISH PARIKH
MANAGER PROCUREMENT