PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/7/22	Prepared by	Manoj	Serial no.	5735
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVPL	Project	Gunopolis	HO received date	
PO/WO date	20/6/22	PO/WO No.	89287	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24295	23/6/22	566.40/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	566/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108856	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:	566/-
Amount E – PO / WO value:	566/-
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	11/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	1/7/22				
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.

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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	Invoice No.	24295
GV Discovery Center Pvt Ltd	Invoice Date.	23-06-2022
119,191, Synergy Square1	PO No.	89287
	PO Date.	20-06-2022
	Req ID	77297
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	17-06-2022
	Loc Req No	196108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	6	80.00	480.00	18	86.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	480.00		86.40
	43.20	43.20	Total Invoice Amount		566.40	

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95859 Date: 23/6/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2022 14:30:10 Origina

89287
07.06.22 12:13:54

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	89287	196108
Doc Date	20-06-2022	
Quote No	Nil	
Quote Date	20-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6517 - Paints - Black oxide powder - NA - kgs	6.00	80.00	0.00	18.00	566.40
				Total Order Value . . .		**566.40**

Rupees : Five Hundred Sixty Six and Paise Fourty 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 order for site use purpose.
Completion Date	NA
Measurment	NA
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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center	Date:	17.06.2022			
Site & Phase :	Genopolis	Time:	11:00 Hrs			
Supplier:		Req. No.	196108			
Material required before date:	Urgent	ID No.	77297			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAOX9331-Paints -Black Oxide--Asian-1Kg -bags	20	-	20		
2						
3						
4						
5						
6	89287					
7						
8						
9						
10						
Remarks:	For 119 block staircase granite grouting purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	17.06.2022 17/6/2022					

APPROVED
21 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

 23-06-2022

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No	20737
DC Date	23-06-2022
PO No	89287
PO Date	20-06-2022
Req ID	77297
Req Date	17-06-2022
Loc Req No	196108

	Description of Goods	HSN/SAC	Qty
1	6517 - Paints - Black oxide powder - NA - kgs	3102	6
2			
3			
4			
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6			
7			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1460 Dt: 24/6/22
MRN No: 108856 Dt: 24/6/22
Received By: Sign: nigam
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 80875
Date: 01/7/22
Sign: