PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	05/07/22	Prepared by	MINISH	Serial no.	5844
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDL	Project	Genopolis.	HO received date	
PO/WO date	22/06/22	PO/WO No.	89348.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24335	25/06/22	8,295/-	☑ Yes □ No
2.	24296	23/06/22	16,591/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		24,886/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108965, 108861	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:		24,886/-	
Amount E – PO / WO value:		24,886/-	
Amount F – Difference (A – E):		– Nil –	
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	06/07/22		
Remarks:			

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

APPROVED
05 JUL 2022
MINISH 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

ORIGINAL INVOICE

Summit Sales LLP

#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	Invoice No.	24335
119,191, Synergy Square1	Invoice Date.	25-06-2022
	PO No.	89348
	PO Date.	22-06-2022
	Req ID	77350
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	20-06-2022
	Loc Req No	196113

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	10	703.00	7,030.00	18	1,265.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,030.00		1,265.40
	632.70	632.70	Total Invoice Amount	8,295.40		

Rupees : Eight Thousand Two Hundred Ninty Five and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 95972
Date: 25/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	24296
119,191, Synergy Square1	Invoice Date.	23-06-2022
	PO No.	89348
	PO Date.	22-06-2022
	Req ID	77350
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	20-06-2022
	Loc Req No	196113

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	20	703.00	14,060.00	18	2,530.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,060.00		2,530.80
	1,265.40	1,265.40	Total Invoice Amount	16,590.80		

Rupees : Sixteen Thousand Five Hundred Ninty and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95860
Date: 23/6/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-06-2022 14:07:21

89348
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	89348	196113
Doc Date	22-06-2022	
Quote No	Nil	
Quote Date	22-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20kg*	30.00	703.00	0.00	18.00	24,886.20
			Total Order Value . . .			**24,886.20**

Rupees : Twenty Four Thousand Eight Hundred Eighty Six and Paise Twenty 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 D-Block flat No 305 to 308 granite fiixng work 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

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/___

Requisition Form

Company Name:	G V Discovery Center	Date:	20.06 2022
Site & Phase:	Genopolis	Time:	10:30 Hrs
		Req. No.	196113
Supplier:		ID No.	77350
Material required before date:	Urgent		

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6602-Chemicals-Tiles Adhesive--Roff -25Kgs-Bag	30	-	30		
2						
3						
4						

89348

	Engineer	Project Manager	Purchase	
Prepared By:	Meghana			
Approved By:				

APPROVED
22 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 Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	20774
DC Date	25-06-2022
PO No.	89348
PO Date.	22-06-2022
Req ID	77350
Req Date	20-06-2022
Loc Req No	196113

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2			
3			
4			
5			
6			
7			
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9			
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30			

INWARD
Inward No: 1467 Dt: 25/6/22
MRN No: 108965 Dt: 27/6/22
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80997
Date: 5/7/22
Sign:
R.R. DIST.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	20738
DC Date	23-06-2022
PO No.	89348
PO Date	22-06-2022
Req ID	77350
Req Date	20-06-2022
Loc Req No	196113

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	20
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1459 Dt: 24/6/22
MRN No: 10886 Dt: 24/6/22
Received By: Sign: nizam
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86998
Date: 5/7/22
Sign:
R.R. DIST.