PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/22	Prepared by	HINISH	Serial no.	5962
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Geuopoli's	HO received date	
PO/WO date	16/06/22	PO/WO No.	89237	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24342	26/06/22	92,713/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	92,713/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108694. — 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:	✓ 92,713/-
Amount E – PO / WO value:	92,713/-
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	09/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		08 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

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.	24342
119,191, Synergy Square1	Invoice Date.	26-06-2022
	PO No.	89237
	PO Date.	16-06-2022
	Req ID	77265
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	15-06-2022
	Loc Req No	196107

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9110 - Tiles - Stained Concrete Grigio -		97	810.00	78,570.00	18	14,142.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	78,570.00	14,142.60
	7,071.30	7,071.30	Total Invoice Amount	92,712.60	

Rupees : Ninty Two Thousand Seven Hundred Twelve and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 95990
Date: 26/6/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 16-06-2022 14:54:34

89237
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-50
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**	89237	196107
	Doc Date	16-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-06-2022	
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	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	97.00	810.00	0.00	18.00	92,712.60
					Total Order Value . . .	**92,712.60**

Rupees : Ninty Two Thousand Seven Hundred Twelve and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for staircase cladding , 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form							
Company Name:	G V Discovery Center						
Site & Phase :	Genopolis	Date:	15.06.2022				
Supplier:		Time:	11:00 Hrs				
Material required before date:	**Urgent**	Req. No.	196107				
		ID No.	77265				
S No	**Item**	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	**TLFL6221-Tiles-Floor Tiles-Vitrified-Ispira-Stained Concrete Girgio-600x1200mm-sqm**	1500 sft	-	1500 sft	97		
2							
3							
4	89237						
5							
6							
7							
8							
9							
10							
Remarks:	For block 119 Northern lobby and staircase cladding purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Meghana						
Approved By:	Subbareddy						
Sign & Date:	15.06.2022						

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
16 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V. Discovery Center Pvt Ltd

Site: G.V.D.C

DC No.	:	4595
Date	:	18/06/2022
Vehicle No.	:	TS 10 UB 8387
P.O. / W.O. No.	:	89237
P.O. / W.O. Date	:	16/06/2022

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Grigio	97 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		97 Boxes

INWARD
Inward No: 1447 Dt: 18/06/22
MRN No: 108694 Dt: 20/6/22
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 81075 Date: 8/7/22 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Krishnam Raju Stamp:

Date : 18/06/2022.

For SUMMIT SALES LLP

Authorised Signatory