PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/22	Prepared by	MINISH	Serial no.	5964
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Geopolis.	HO received date	
PO/WO date	23/06/22	PO/WO No.	89367	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24333.	25/06/22	2,528/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,528/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108967. — 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:	2,528/-
Amount E – PO / WO value:	2,528/-
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:					
Date		08 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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		Invoice No.	24333
GV Discovery Center Pvt Ltd		Invoice Date.	25-06-2022
119,191, Synergy Square1		PO No.	89367
		PO Date.	23-06-2022
		Req ID	77395
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Req Date	21-06-2022
		Loc Req No	196115

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	126.00	1,512.00	18	272.16
2	9570 - Tools - Spade with handle - NA - nos	7301	5	126.00	630.00	18	113.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,142.00	385.56
	192.78	192.78	Total Invoice Amount	2,527.56	

Rupees : Two Thousand Five Hundred Twenty Seven and Paise Fifty Six Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 95970 Date: 25/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2022 11:29:01

89367
07.06.22 12:13:55

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5
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	89367	196115
Doc Date	23-06-2022	
Quote No	Nil	
Quote Date	23-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	126.00	0.00	18.00	1,784.16
2	9570 - Tools - Spade with handle - NA - nos	5.00	126.00	0.00	18.00	743.40
					Total Order Value . . .	**2,527.56**

Rupees : Two Thousand Five Hundred Twenty Seven and Paise Fifty Six 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

Name : 30/06/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form							
Company Name:	GV Discovery center	Date:	21-06-2022				
Site & Phase :	Genoplis	Time:	12:01 hrs				
Supplier:	SSLLP	Req. No.	196115				
Material required before date:	22-06-2022	ID No.	77395				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD7173-Hardware-Plastic Gampa ---425mm-Nos	12	1	12			
2	GENE2146-General Items-Spade with handle----Nos 89367	5	1	5			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For site misc use purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	K.Sneha						
Approved By:	S.V.Subba Reddy 21/6/2022						
Sign & Date:	21-06-2022						

APPROVED
30 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	20772
GV Discovery Center Pvt Ltd	DC Date.	25-06-2022
119,191, Synergy Square1	PO No	89367
	PO Date.	23-06-2022
	Req ID	77395
	Req Date	21-06-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196115

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
2	9570 - Tools - Spade with handle - NA - nos	7301	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP
IN WARD
No: 81073
Date: 5/7/22
Sign:
R.R. DIST.

INWARD
Inward No: 466 Dt: 25/6/22
MRN No: 108967 Dt: 27/6/22
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory