

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/07/22		Prepared by: MINISH		Serial no. 5970	
Supplier name: S S L P.				HO inward no.	
Firm/Company: GvDC.		Project: Gouopolis.		HO received date	
PO/WO date: 07/06/22		PO/WO No. 88997.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24310	23/06/22	881/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 881/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108859.	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 881/-

Amount E – PO / WO value: 881/-

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

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

1 of 1 :

Customer Details				Invoice No.		24310			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.		23-06-2022			
				PO No.		88997			
				PO Date.		07-06-2022			
				Req ID		76835			
				Req Date		30-05-2022			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		196094	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5567 - Furniture - Boxes - Other - nos				1	747.00	747.00	18	134.46
	JBL Speaker box								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		747.00	134.46
		67.23		67.23		Total Invoice Amount		881.46	
Rupees : Eight Hundred Eighty One and Paise Fourty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-06-2022 11:18:17



88997

20.05.22 3:37:24

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-
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	88997	196094
Doc Date	07-06-2022	
Quote No	Nil	
Quote Date	07-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5567 - Furniture - Boxes - Other - nos JBL Speaker box	1.00	747.00	0.00	18.00	881.46
Total Order Value . . .					881.46

Rupees : Eight Hundred Eighty One and Paise Fourty Six Only.

Terms and Conditions :-**Specification /** JBL Speaker box with mic**Payment Terms** After delivery and production of bill**Tax** Included**Delivery Date** With in day**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order for site , 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.'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:		GV Discovery center		Date		30.05.2022	
Site & Phase :		Genopolis		Time		13.08 Hrs	
Supplier name				Req No		1961994	
Material required before date:		01-06-2022		ID No.		76835	
No	Description	Size	Quantity	Units	Inward No	Date	
1	JBL CSLM20	Std	01	Nos			
2							
3							
4							
5							
6							
Remarks: For GVDC Site use purpose.							
Prepared By:		K.Sneha		Approved by		S.V. Subba Reddy	
Sign. & Date		30.05.2022		Sign. & Date		30.05.2022	

Note: On receipt of material at site write inward number and date in last 2 columns.



(87513) Benit

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

1 of 1 : 23-06-2022

Supplier / Customer / Transporter - Copy

Customer Details GV Discovery Center Pvt Ltd 119,191, Synergy Square GSTIN: 36AAHCG4940K1ZC		DC No.	20752
		DC Date.	23-06-2022
		PO No.	88997
		PG Date.	07-06-2022
		Req ID	76835
		Req Date	30-05-2022
		Loc Req No	196094
		HSN/SAC	Qty
Description of Goods			
1	5567 - Furniture - Boxes - Other - nos		
2			
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INWARD	
Inward No. 81059	Date 24/6/22
Received By: R. B. DIST.	Sign: rligam
Game Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory