PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	08/07/22	Prepared by	MINISH	Serial no.	5972
Supplier name	33 LLP.			HO inward no.	
Firm/Company	GVDC	Project	Gonopolis.	HO received date	
PO/WO date	26/05/22	PO/WO No.	88605.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24011	07/06/22	12,425/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,425/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108039.	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:	12,425/-
Amount E – PO / WO value:	12,425/-
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	Invoice No.	24011
GV Discovery Center Pvt Ltd	Invoice Date.	07-06-2022
119,191, Synergy Square1	PO No.	88605
	PO Date.	26-05-2022
	Req ID	76715
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	24-05-2022
	Loc Req No	196085

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9110 - Tiles - Stained Concrete Grigio -		13	810.00	10,530.00	18	1,895.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,530.00		1,895.40
	947.70	947.70	Total Invoice Amount	12,425.40		

Rupees : Twelve Thousand Four Hundred Twenty Five and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9526 Date: 7/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-05-2022 10:36:20 AM

Origina

88605
20.05.22 3:37:21

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	88605	196085
Doc Date	26-05-2022	
Quote No	Nil	
Quote Date	24-05-2022	
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	13.00	810.00	0.00	18.00	12,425.40
Rupees : Twelve Thousand Four Hundred Twenty Five and Paise Fourty Only.			**Total Order Value . . .**			**12,425.40**

Terms and Conditions :-

Specification /	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	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.'

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GV Discovery center	Date:	24.05.2022
Site & Phase :	Genopolis	Time:	16:40 Hrs
Supplier name		Req. No.	196085
Material required before date:	Urgent	ID No.	76715

No	Description	Size	Quantity	Units	Inward No	Date
1	Stained concrete grigio tiles	(600x1200) mm (or) 2.0x4.0	200	sft		
2						
3						
4						
5	88605					
6						

Remarks: For staircase cladding sample purpose.

Prepared By:	Vineetha reddy	Approved by	S.V Subba reddy
Sign.& Date	24.05.2022 24/5/2022	Sign. & Date	24.05.2022

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

APPROVED
2 6 MAY 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

py Name:

Phase :

r name

al required b

s G.V. Discovery Center Pvt Ltd

Sprit

Site: G.V.D.C

DC No.	: 4570
Date	: 01/06/2022
Vehicle No.	: TS 10 UA 0143
P.O. / W.O. No.	: 88605
P.O. / W.O. Date	: 26/05/2022

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Grigio	13 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD No: 409 Date: 2/6/22 No: 10839 Date: 2/6/22 Received By: Sign: 11.30am Genome Valley Discovery Center Pvt. Ltd	
16		
17		
18		
19		
20	SUMMIT SALES LLP IN WARD No: 81066 Date: 8/7/22 Sign: R.R. DIST	13 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Dinesh

Stamp: P.M.

Date : 01/06/2022

For SUMMIT SALES LLP

Authorised Signatory