PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/22	Prepared by	MINISH.	Serial no.	5967
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC.	Project	Genopolis.	HO received date	
PO/WO date	25/06/22	PO/WO No.	89440	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24467	04/07/22	25,741/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		25741/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			25,741/-
Amount E – PO / WO value:			25,741/-
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

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.	24467
119,191, Synergy Square1	Invoice Date.	04-07-2022
	PO No.	89440
	PO Date.	25-06-2022
	Req ID	77432
	Req Date	24-06-2022
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No	196117

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		23	484.00	11,132.00	18	2,003.76
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		46	232.23	10,682.58	18	1,922.86
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,814.58	3,926.62
	1,963.31	1,963.31	Total Invoice Amount	25,741.20	

Rupees : Twenty Five Thousand Seven Hundred Fourty One and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96194
Date: 4/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-06-2022 16:48:19

89440
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	89440	196117
Doc Date	25-06-2022	
Quote No	Nil	
Quote Date	25-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	23.00	484.00	0.00	18.00	13,135.76
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	46.00	232.23	0.00	18.00	12,605.44
					Total Order Value . . .	**25,741.20**

Rupees : Twenty Five Thousand Seven Hundred Fourty One and Paise Twenty 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 Toilets in stilt floor 191 block, 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:	G V Discovery Center	Date:	23.06.2022			
Site & Phase :	Genopolis	Time:	15:30 Hrs			
Supplier:		Req. No.	196117			
Material required before date:	Urgent	ID No.	77432			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	25	-	25	27	
2	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	50	-	50	46	
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Toilets in stilt floor 191 block.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	23.06.2022 23/6/2022					

89440

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. : 4711
Date : 30/06/2022
Vehicle No. : TS 10 UA 0143
P.O. / W.O. No. : 89440
P.O. / W.O. Date : 25/06/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra Sparkle LT	46 Boxes
2	Maharaja off white 10" x 12"	23 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		69 Boxes

INWARD
Inward No: 1475 Dt: 30/06/22
MRN No: Dt:
Received By: Sign: Nilam
Genome Valley Discovery Center Pvt. Ltd.

GSTIN :

Received the above materials in good condition.

Received by : Narender

Stamp: P/R

Date : 30/06/2022

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81070 Date: 8/7/24 Sign:

For SUMMIT SALES LLP

Authorised Signatory