PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/07/22	Prepared by	MINISH.	Serial no.	6447
Supplier name	DSLLP.			HO inward no.	
Firm/Company	GVDC.	Project	Genopolis	HO received date	
PO/WO date	13/06/22	PO/WO No.	89157.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24433	02/07/22	9,247/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,247/-
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:	9,247/-
Amount E – PO / WO value:	15,411/-
Amount F – Difference (A – E):	6,164/-
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	23/07/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 JUL 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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.	24433
119,191, Synergy Square1	Invoice Date.	02-07-2022
	PO No.	89157
	PO Date.	13-06-2022
	Req ID	77187
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	13-06-2022
	Loc Req No	196106

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos flood light (D913065) 30wats	9405	6	1376.00	8,256.00	12	990.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,256.00	990.72
	495.36	495.36	Total Invoice Amount	9,246.72	

Rupees : Nine Thousand Two Hundred Fourty Six and Paise Seventy Two Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96157
Date: 2/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2022 12:05:40 PM

89157
07.06.22 12:13:53

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	**Doc No**	89157	196106
	Doc Date	13-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-06-2022	
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	4746 - Electrical - other - LED Lights - NA - nos *flood light (D913065) 30wats*	10.00	1,376.00	0.00	12.00	15,411.20
					Total Order Value . . .	**15,411.20**

Rupees : Fifteen Thousand Four Hundred Eleven and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 191 lock rod bending and centering work 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24176	17/6/22	6,164.48
2.			
3.			
4.			
5.			

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:	13-06-2022			
Site & Phase :	Genopolis	Time:	12:04			
Supplier:		Req. No.	196106			
Material required before date:	Urgent	ID No.	77187			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE2611-Electrical -LED Flood Light -6500K-Wipro-D913065-30W-Nos.	10	-	10		
2						
3						
4	89157					
5						
6						
7						
8						
9						
10						
Remarks:	For Site 191 block rod bending&Centering work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Sneha			APPROVED 16 JUN 2022 P. PRABHA... Sr. MANAGER PURCHASE		
Approved By:	S.VSubba Reddy 13/6/2022 13-06-2022					
Sign & Date:						