PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/07/22	Prepared by	MINISH.	Serial no.	6448
Supplier name	SJLLP.			HO inward no.	
Firm/Company	GVDL	Project	Gonopoli's.	HO received date	
PO/WO date	11/07/22	PO/WO No.	89895.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24627	13/07/22	2,603/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			2,603/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	109613.		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:	2,603/-
Amount E – PO / WO value:	2,603/-
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	23/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		22 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		
GV Discovery Center Pvt Ltd	Invoice No.	24627
119,191, Synergy Square1	Invoice Date.	13-07-2022
	PO No.	89895
	PO Date.	11-07-2022
	Rcq ID	77775
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	04-07-2022
	Loc Req No	196130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos.	42022150	2	1103.00	2,206.00	18	397.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,206.00	397.08
	198.54	198.54	Total Invoice Amount	2,603.08	

Rupees : Two Thousand Six Hundred Three and Paise Eight Only.

SUMMIT SALES LLP
IN WARD
No: 96506
Date: 13/7
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-07-2022 12:14:09

89895
29.06.22 2:19:00

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	**Doc No**	89895	196130
	Doc Date	11-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-07-2022	
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	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	2.00	1,103.00	0.00	18.00	2,603.08
					Total Order Value . . .	**2,603.08**

Rupees : Two Thousand Six Hundred Three and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	Brand will be HP 15inches back pack for laptop purpose
Payment Terms	After delivery and production of bill
Tax	GST 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 Vineetha and Meghna 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

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center					
Site & Phase :	Genopolis	Date:	04.07.2022			
Supplier:		Time:	10:30 Hrs			
Material required before date:	Urgent	Req. No.	196130			
		ID No.	77775			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP1896-Peripherals-Bag Pack----Nos	2	-	2		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For GVDC site laptop's use purpose.(Vineetha & Meghana)					
	Engineer					
Prepared By:	Meghana	Project Manager		Purchase		MD
Approved By:	S.V Subba Reddy					
Sign & Date:	04.07.2022					

8885

4/7/2022

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		
GV Discovery Center Pvt Ltd	DC No.	21033
119,191, Synergy Square1	DC Date.	13-07-2022
	PO No.	89895
	PO Date.	11-07-2022
	Req ID	77775
	Req Date	04-07-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196130

	Description of Goods	HSN/SAC	Qty
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	2
2			
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			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 497 Dt: 15/7/22
GRN No: 109613 Dt:
Received By: Signs. Nizam
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81418 Date: 22/7 Sign: