PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/07/22	Prepared by	MINISH	Serial no.	6450
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Ganapoli's.	HO received date	
PO/WO date	08/07/22	PO/WO No.	89848.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24636	13/07/22	807/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		807/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 109614		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:			807/-
Amount E – PO / WO value:			807/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 JUL 2022
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

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		
GV Discovery Center Pvt Ltd	Invoice No.	24636
119,191, Synergy Square1	Invoice Date.	13-07-2022
	PO No.	89848
	PO Date.	08-07-2022
	Req ID	77838
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	07-07-2022
	Loc Req No	196132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	52.00	260.00	18	46.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	760.00	46.80
	23.40	23.40	Total Invoice Amount	806.80	

Rupees : Eight Hundred Six and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 96514 Date: 13/7 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2022 14:35:57

89848
29.06.22 2:18:59

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000
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	89848	196132
Doc Date	08-07-2022	
Quote No	Nil	
Quote Date	08-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	10.00	0.00	0.00	500.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	5.00	52.00	0.00	18.00	306.80
				Total Order Value . . .		**806.80**

Rupees : Eight Hundred Six and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
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:	07.07.2022			
Site & Phase :	Genopolis	Time:	11:00 Hrs`			
Supplier:		Req. No.	196132			
Material required before date:	Urgent	ID No.	77838			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6564-Consumables-Bombay Brooms Small----Nos 89848	50	-	50		
2	CONS9989-Consumables-Phinyl---1 Ltr-Nos	5	-	5		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Granite work and site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	S.V Subba Reddy					
Sign & Date:	07.07.2022 7/7/2022					

APPROVED
1 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	21042
DC Date	13-07-2022
PO No.	89848
PO Date	08-07-2022
Req ID	77838
Req Date	07-07-2022
Loc Req No	196132

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
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Subject to Hyderabad Jurisdiction

INWARD
No: 1496 Dt: 15/7/22
109614 Dt:
Received By: Sign: 1:30pm
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81126 Date: 22/7 Sign:

Authorised signatory