PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/07/22	Prepared by	MINISH.	Serial no.	6449
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Ganapoli's.	HO received date	
PO/WO date	07/07/22	PO/WO No.	89792.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24710	18/07/22	63,437/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			63,437/-	
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:	63,437/-
Amount E – PO / WO value:	63,437/-
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	24710
119,191, Synergy Square1	Invoice Date.	18-07-2022
	PO No.	89792
	PO Date.	07-07-2022
	Req ID	77692
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	05-07-2022
	Loc Req No	196131

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8028 - Steel - other - MS L angle - other - kgs		560	96.00	53,760.00	18	9,676.80
	MS Safety net bracket (A)3000 X 1200MM Beam-50 Nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,760.00		9,676.80
	4,838.40	4,838.40	Total Invoice Amount	63,436.80		

Rupees : Sixty Three Thousand Four Hundred Thirty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 9677
Date: 19/7
Sign:

Purchase Order

    08-07-2022 15:21:39

89792
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-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	89792	196131
Doc Date	07-07-2022	
Quote No	NIL	
Quote Date	03-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8028 - Steel - other - MS L angle - other - kgs *MS Safety net bracket (A)3000 X 1200MM Beam-50 Nos*	560.00	96.00	0.00	18.00	63,436.80
					Total Order Value . . .	**63,436.80**

Rupees : Sixty Three Thousand Four Hundred Thirty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above order for tying of safety nets use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP.

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:	05.07.2022			
Site & Phase :	Genopolis	Time:	11:00 Hrs			
Supplier:		Req. No.	196131			
Material required before date:	Urgent	ID No.	77692			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3630-Steel-MS Safety Net Brackets---3000mmX1200mm Kgs Nos:	50	-	50		
2						
3						
4						
5	89792					
6						
7						
8						
9						
10						
Remarks:	For Saety nets tying purpose (Units are in No's)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	S.V Subba Reddy					
Sign & Date:	05.07.2022 5/7/2022					

APPROVED
05 JUL 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

G. V. D. C.	DC No.	4752
	Date	12/7/22
ite: Tukhepully	Vehicle No.	TS 10 UB 8387
	P.O. / W.O. No.	89792 /
	P.O. / W.O. Date	3/6/22

	PARTICULARS	Quantity
	~~M.S Safety net bracket~~ = 50 No M.S L- Angle	560 Kg
3		
4		
5		
6	1498 INWARD Inward No: 1491 Dt: 12/7/22 MRN No: Dt: Received By: Sign: 11:30am Aerogine Valley Discovery Center Pvt. Ltd.	
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	SUMMIT SALES LLP R.R. DIST. INWARD No: 51419 Date: 22/7 Sign: 2	
17		
18		
19		
20		
		560 Kg

GSTIN :

Received the above materials in good condition.

Received by :

Date : 12/8/22

Stamp:

For SUMMIT SALES LLP

Authorised Signatory