PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/07/22	Prepared by	MINESH	Serial no.	6451
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Gonopolis.	HO received date	
PO/WO date	13/07/22	PO/WO No.	89990.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24668	15/07/22	2,082/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,082/-		
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109611	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:	2,082/-		
Amount E – PO / WO value:	2,082/-		
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	24668
119,191, Synergy Square1	Invoice Date.	15-07-2022
	PO No.	89990
	PO Date.	13-07-2022
	Req ID	77958
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	11-07-2022
	Loc Req No	196136

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	35	50.40	1,764.00	18	317.52
	White-25 Silk-10						
2							
3							
4							
5							
6							
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12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,764.00		317.52
	158.76	158.76	Total Invoice Amount		2,081.52	

Rupees : Two Thousand Eighty One and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 96608 Date: 15/7 Sign:

 14-07-2022 12:19:41

Purchase Order

89990
29.06.22 2:19:01

opy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderab
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	89990	196136
Doc Date	13-07-2022	
Quote No	Nil	
Quote Date	13-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts *White-25 Silk-10*	35.00	50.40	0.00	18.00	2,081.52

Total Order Value . . . 2,081.52

Rupees : Two Thousand Eighty One and Paise Fifty Two 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 Granite fixing 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 : 14/07/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

Requisition Form

Company Name:	G V Discovery Center		
Site & Phase:	Genopolis	Date:	11.07.2022
Supplier:		Time:	16:30 Hrs
Material required before date:	Urgent	Req. No.	196136
		ID No.	77958

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	25 -		25		
2	CHEM1278-Chemical-Tile grout cement based-Other-MYK-1Kg-Kgs (black oxide)	25 -		25		
3	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	10 -		10		
4						
5						
6	899990					
7						
8	90007					
9						
10						

Remarks: For Granite fixing purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	Meghana			
Approved By:	Subbareddy			
Sign & Date:	11.07.2022	11/7/2022	APPROVED 14 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT	

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.	21064
119,191, Synergy Square1	DC Date.	15-07-2022
	PO No.	89990
	PO Date.	13-07-2022
	Req ID	77958
	Req Date	11-07-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196136

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	35
2			
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Subject to Hyderabad Jurisdiction

1499 INWARD

Inward No: 1499 Dt: 5/7/22

MRN No: 10964 Dt:

Received By: Sign: Nizam

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 8142

Date: 22/7

Sign:

R.R. DIST.