PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/08/22	Prepared by	MINISH	Serial no.	6693
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Genopolis.	HO received date	
PO/WO date	27/07/22	PO/WO No.	90457	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24922	29/07/22	3,331/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,331/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110127.	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:	3331/-
Amount E – PO / WO value:	3,331/-
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	02/08/22
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
01 AUG 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

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.	24922
119,191, Synergy Square1		Invoice Date.	29-07-2022
		PO No.	90457
		PO Date.	27-07-2022
		Req ID	78384
		Req Date	27-07-2022
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Loc Req No	196147

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	776500 - GENE-General Items - Helmets Staff and	65061090	10	131.00	1,310.00	18	235.80
2	634800 - GENE-General Items - Safety	63072090	20	85.00	1,700.00	5	85.00
3							
4							
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6							
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8							
9							
10							
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IGST	CGST	SGST	Total Taxable Amount	3,010.00		320.80
	160.40	160.40	Total Invoice Amount	3,330.80		

Rupees : Three Thousand Three Hundred Thirty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 97197
Date: 30/7
Sign:
R.R. DIST.

28-07-2022 10:12:48

Purchase Order

90457

14.07.22 12:47:30

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	90457	196147
Doc Date	27-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	10.00	131.00	0.00	18.00	1,545.80
2 634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	20.00	85.00	0.00	5.00	1,785.00

Rupees : Three Thousand Three Hundred Thirty and Paise Eighty Only.

Total Order Value . . . **3,330.80**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 Safety use 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 deli vary /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:	27-07-2022			
Site & Phase :	Genopolis	Time:	11:30 Hrs			
Supplier:		Req. No.	196147			
Material required before date:	Urgent	ID No.	78384			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE7765-General Items-Helmets Staff and Visitors----Nos	10 -	/	10		
2	GENE6348-General Items-Safety Jackets-orange---Nos 90457	20 -	/	20		
3	GENE6616-General Items-Safety Hand Gloves---STD-pair	10 -	/	10		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	27.07.2022 27/7/2022					

APPROVED
2 7 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	DC No.	21282
119,191, Synergy Square1	DC Date.	29-07-2022
	PO No.	90457
	PO Date.	27-07-2022
	Req ID	78384
	Req Date	27-07-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196147

	Description of Goods	HSN/SAC	Qty
1	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	65061090	10
2	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	63072090	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Inward.No 1525	Dt: 30/7/22
MRS No: 110127	Dt: 30/07/22
Received By:	Sign: nizam
Genome Valley Discovery Center Pvt. Ltd.	

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 81577
Date: 01/8
Sign:
R.R. DIST.