PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/08/22	Prepared by	MANISH	Serial no.	6697
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Genopolis.	HO received date	
PO/WO date	19/07/22	PO/WO No.	90188.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24741	19/07/22	9,794/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			9,794/-	

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	109864.	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:	9,794/-
Amount E – PO / WO value:	9,794/-
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:		APPROVED			
Sign:		01 AUG 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.	24741
119,191, Synergy Square1	Invoice Date.	19-07-2022
	PO No.	90188
	PO Date.	19-07-2022
	Req ID	78145
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	14-07-2022
	Loc Req No	196139

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	171900 - GENE-General Items - Mastic Pad-Armour	32149010	12	691.70	8,300.40	18	1,494.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,300.40		1,494.08
	747.04	747.04	Total Invoice Amount	9,794.47		

Rupees : Nine Thousand Seven Hundred Ninty Four and Paise Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 6L792 Date: 13/7 Sign: R.R. DIST.

Purchase Order

 19-07-2022 14:07:43

90188
14.07.22 12:47:27

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	90188	196139
Doc Date	19-07-2022	
Quote No	Nil	
Quote Date	19-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	171900 - GENE-General Items - Mastic Pad-Armour Board- - 1200Wx11800Lmm - Nos	12.00	691.70	0.00	18.00	9,794.47
	Total Order Value . . .					**9,794.47**

Rupees : Nine Thousand Seven Hundred Ninty Four and Paise Fourty Seven 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 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 expansition Joint 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 invoice 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:	14.07.2022			
Site & Phase :	Genopolis	Time:	14:45 Hrs			
Supplier:		Req. No.	196139			
Material required before date:	Urgent	ID No.	78145			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1719-General Items-Mastic Pad-Armour Board--1200Wx11800Lmm-Nos	12	-	12		
2						
3						
4	90188					
5						
6						
7						
8						
9						
10						
Remarks:	For Site use purpose. (Expansion joint)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	14.07.2022					

14/7/2022

APPROVED
20 JUL 2022

APPROVED
20 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.	21123
DC Date	19-07-2022
PO No.	90188
PO Date	19-07-2022
Req ID	78145
Req Date	14-07-2022
Loc Req No	196139

	Description of Goods	HSN/SAC	Qty
1	171900 - GENE-General Items - Mastic Pad-Armour Board- - 1200Wx11800Lmm - Nos	32149010	12
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INWARD
No: 512 D: 19/7/22
109864 Dt: 25/07/22
Received By: Sign: n/13am
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81578 Date: 01/8 Sign: