

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/08/22		Prepared by: M. W. 11/11		Serial no. 6699	
Supplier name: SLLP.				HO inward no.	
Firm/Company: Gvdc		Project: Genopolis		HO received date	
PO/WO date: 18/07/22		PO/WO No. 90148		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24737	19/07/22	3370/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,370/-

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

MRN nos.: 109862	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3,370/-

Amount E – PO / WO value: 3,370/-

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

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.

2938

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

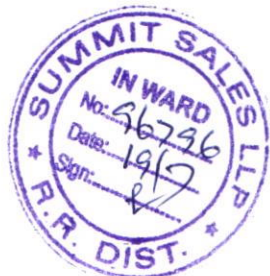
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24737	
GV Discovery Center Pvt Ltd				Invoice Date.		19-07-2022	
119,191, Synergy Square1				PO No.		90148	
GSTIN : 36AAHCG4940K1ZC				PO Date.		18-07-2022	
PAN AAHCG4940K				Req ID		78119	
				Req Date		16-07-2022	
				Loc Req No		196141	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2040	1.40	2,856.00	18	514.08
	04 Nos						
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
257.04				257.04		Total Taxable Amount	
				Total Invoice Amount		2,856.00	
						514.08	
						3,370.08	
Rupees : Three Thousand Three Hundred Seventy and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-07-2022 11:16:35

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-501
G S T No. : 36AAHCG4940K1ZC



90148
14.07.22 12:47:27

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 90148 196141
Doc Date 18-07-2022
Quote No Nil
Quote Date 18-07-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 04 Nos	2,040.00	1.40	0.00	18.00	3,370.08

Total Order Value . . . 3,370.08

Rupees : Three Thousand Three Hundred Seventy and Paise Eight Only.

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. -

Penalty 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 office floor for painting stains 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 delivery /DC can be sent by email.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

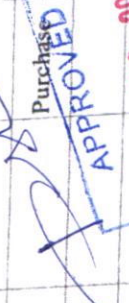
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form							
Company Name: G V Discovery Center		Date: 16.07.2022					
Site & Phase: Genopolis		Time: 16:00 Hrs					
Supplier:		Req. No. 196141					
Material required before date:		ID No. 78119					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE3681-General Items-Blue Sheet---7200Wx5400Lmm-Sft	2040-		2040			
2	204 x 18						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Engineer		Project Manager				MD	
Prepared By: Meghana							
Approved By: Subbareddy							
Sign & Date: 16.07.2022							



 Purchase

APPROVED

 18 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

1 of 1 : 19-07-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN: 36AAHCG4940K1ZC

DC No.	21119
DC Date.	19-07-2022
PO No.	90148
PO Date.	18-07-2022
Req ID	78119
Req Date	16-07-2022
Loc Req No	196141

	Description of Goods	HSN/SAC	Qty
		3920	2040
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft		
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 513	019722
MRN No: 109862	012522
Received By:	sign: n18am
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

