PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/08/22	Prepared by	Manish	Serial no.	6699
Supplier name	SSLLP.			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	3,370/-	☑ 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
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:		APPROVED			
Sign:					
Date		01 AUG 2022			
Approval limit	Upto 20k	MANISH PARIKH MANAGER PROCUREMENT 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.	24737
119,191, Synergy Square1	Invoice Date.	19-07-2022
	PO No.	90148
	PO Date.	18-07-2022
	Req ID	78119
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	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							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,856.00		514.08
	257.04	257.04	Total Invoice Amount	3,370.08		

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 96796
Date: 19/7
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   19-07-2022 11:16:35

90148
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-50
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	90148	196141
Doc Date	18-07-2022	
Quote No	Nil	
Quote Date	18-07-2022	
SupplyType	Supply	

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. -
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 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

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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:	Urgent	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	284 x 18					
3						
4	90148					
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	16.07.2022 16/2022					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	21119
GV Discovery Center Pvt Ltd	DC Date.	19-07-2022
119,191, Synergy Square1	PO No.	90148
	PO Date.	18-07-2022
	Req ID	78119
	Req Date	16-07-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196141

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	2040
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 153 Dt: 19/7/22

MRN No: 109862 Dt: 25/7/22

Received By: Sign: Nigam

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorized signatory

SUMMIT SALES LLP R.R. DIST. INWARD No: 8158D Date: 01/8 Sign:

Subject to Hyderabad Jurisdiction