

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/08/22		Prepared by: MINISH		Serial no. 6700	
Supplier name: SCCLP				HO inward no.	
Firm/Company: GND		Project: Gano Pol's		HO received date	
PO/WO date: 21/07/22		PO/WO No. 90256		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24820	25/07/22	30,586/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 30,586/-

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

MRN nos.: 109963.	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: 30,586/-

Amount E – PO / WO value: 30,586/-

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.

8108

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:

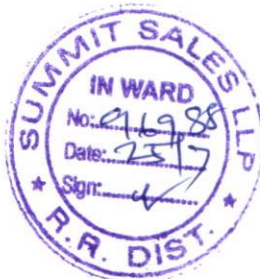
Customer Details				Invoice No.	24820		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.	25-07-2022		
				PO No.	90256		
				PO Date.	21-07-2022		
				Req ID	78164		
				Req Date	18-07-2022		
GSTIN : 36AAHCG4940K1ZC				Loc Req No	196142		
PAN AAHCG4940K							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	5	630.00	3,150.00	18	567.00
2	515300 - CHEM-Chemical - Jantha	34059010	20	84.00	1,680.00	18	302.40
3	660200 - CHEM-Chemical - Tiles Adhesive--Roff -	38245090	30	703.00	21,090.00	18	3,796.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				25,920.00		4,665.60	
Total Invoice Amount				30,585.60			
2,332.80				2,332.80			

Rupees : Thirty Thousand Five Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-07-2022 16:33:36



90256

14.07.22 12:47:28

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

Doc No	90256	196142
Doc Date	21-07-2022	
Quote No	Nil	
Quote Date	21-07-2022	
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 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	5.00	630.00	0.00	18.00	3,717.00
2 515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	20.00	84.00	0.00	18.00	1,982.40
3 660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	30.00	703.00	0.00	18.00	24,886.20
Total Order Value . . .					30,585.60

Rupees : Thirty Thousand Five Hundred Eighty Five and Paise Sixty 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. -

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 Granite fixing & cladding 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 :

12/07/22

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form		Date:	18.07.2022
Company Name: G V Discovery Center		Time:	10:30 Hrs
Site & Phase : Genopolis		Req. No.	196142
Supplier:		ID No.	78164
Material required before date:		Qty required	Qty available at site
S No	Item	Order Qty	Inward No
			Inward Date
1	CHEM4746-Chemical-Araldite---450gms-Nos	5 -	5
2	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	20 -	20
3	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	30 -	30
4			
5			
6			
7			
8			
9			
10			
Remarks: For Granite fixing and cladding purpose.			
Prepared By: Engineer		Project Manager	MD
Approved By: Meghana		APPROVED	
Sign & Date: 18.07.2022		25 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

1 of 1 : 25-07-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

GV Discovery Center Pvt Ltd

119,191, Synergy Square 1

GSTIN: 36AAHCG4940K1ZC

DC No.	21189
DC Date.	25-07-2022
PO No.	90256
PO Date.	21-07-2022
Req ID	78164
Req Date	18-07-2022
Loc Req No	196142

Description of Goods

HSN/SAC

Qty

1 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos

39174000

5

2 515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos

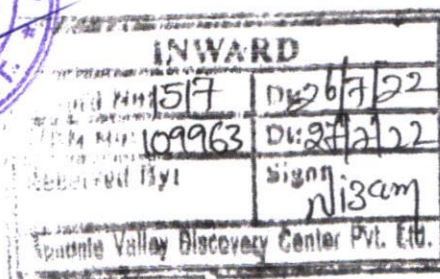
34059010

20

3 660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag

38245090

30



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

