PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/08/22	Prepared by	MINISH.	Serial no.	6700
Supplier name	SSCLP.			HO inward no.	
Firm/Company	GVDC	Project	Gaurpolis.	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
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:		APPROVED			
Sign:					
Date		01 AUG 2022			
Approval limit	Upto 20k	MINISH 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

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	Invoicc No.	24820
GV Discovery Center Pvt Ltd	Invoice Date.	25-07-2022
119,191, Synergy Square1	PO No.	90256
	PO Date.	21-07-2022
	Req ID	78164
	Req Date	18-07-2022
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No	196142

	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							
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IGST	CGST	SGST	Total Taxable Amount	25,920.00		4,665.60
	2,332.80	2,332.80	Total Invoice Amount	30,585.60		

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 21698 Date: 25/7 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

  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-5C
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	90256	196142
Doc Date	21-07-2022	
Quote No	Nil	
Quote Date	21-07-2022	
SupplyType	Supply	

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. -
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 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

25/07/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	G V Discovery Center	Date:	18.07.2022				
Site & Phase :	Genopolis	Time:	10:30 Hrs				
Supplier:		Req. No.	196142				
Material required before date:	Urgent	ID No.	78164				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CHEM4746-Chemical-Araldite---450gms-Nos	5	-	5			
2	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos 90256	20	-	20			
3	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	30	-	30			
4							
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10							
Remarks:	For Granite fixing and cladding purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Meghana						
Approved By:	Subbareddy						
Sign & Date:	18.07.2022 18/7/2022						

APPROVED
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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	21189
119,191, Synergy Square1	DC 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

	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
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SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 81581
Date: 01/8
Sign:

INWARD
Inward No: 517 | Dt: 26/7/22
DC No: 109963 | Dt: 27/7/22
Received By: | Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction