PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/08/22	Prepared by	MINISH	Serial no.	6701
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	GanoPolis.	HO received date	
PO/WO date	23/07/22	PO/WO No.	90308.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24823	25/07/22	259/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	259/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109962. — 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:	259/-
Amount E – PO / WO value:	259/-
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

APPROVED
01 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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		
GV Discovery Center Pvt Ltd	Invoicc No.	24823
119,191, Synergy Square1	Invoice Date.	25-07-2022
	PO No.	90308
	PO Date.	23-07-2022
	Req ID	78250
	Req Date	21-07-2022
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No	196143

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	111200 - STAT-Stationary - Pencil-- - - - Boxes	960910	2	42.00	84.00	12	10.08
2	532900 - STAT-Stationary - Whitners-- - - - Nos	960899	5	21.00	105.00	18	18.90
3	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	10	3.50	35.00	18	6.30
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	224.00		35.28
	17.64	17.64	Total Invoice Amount	259.28		

Rupees : Two Hundred Fifty Nine and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 76951
Date: 28/7
Sign:
R.R. DIST.

Purchase Order

 25-07-2022 12:24:14 Ori

90308
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-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	90308	196143
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-07-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	111200 - STAT-Stationary - Pencil-- - - - Boxes	2.00	42.00	0.00	12.00	94.08
2	532900 - STAT-Stationary - Whitners-- - - - Nos	5.00	21.00	0.00	18.00	123.90
3	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	10.00	3.50	0.00	18.00	41.30
	Total Order Value . . .					**259.28**

Rupees : Two Hundred Fifty Nine and Paise Twenty Eight 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 Site office 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:	21-07-2022			
Site & Phase :	Genopolis	Time:	11:30 Hrs			
Supplier:		Req. No.	196143			
Material required before date:	Urgent	ID No.	78250			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT1112-Stationary-Pencil----Boxes	2	- ✓	2		
2	STAT5329-Stationary-Whitners----Nos	5	- ✓	5		
3	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	10	- ✓	10		
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	21.07.2022					

PO: 90308

21/7/2022

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No	21192
DC Date	25-07-2022
PO No	90308
PO Date	23-07-2022
Req ID	78250
Req Date	21-07-2022
Loc Req No	196143

	Description of Goods	HSN/SAC	Qty
1	111200 - STAT-Stationary - Pencil-- - - - Boxes	960910	2
2	532900 - STAT-Stationary - Whitners-- - - - Nos	960899	5
3	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	10
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INWARD
Inward No 518 Dt 26/7/22
GRN No 10996 Dt 27/7/22
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81582
Date: 01/8
Sign: