PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/08/22	Prepared by	MINISH.	Serial no.	6702
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDL	Project	Genopolis.	HO received date	
PO/WO date	28/07/22	PO/WO No.	90476.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24921	29/07/22	9,204/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,204/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110128.	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:	9,204/-
Amount E – PO / WO value:	9,204/-
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24921
GV Discovery Center Pvt Ltd	Invoice Date.	29-07-2022
119,191, Synergy Square1	PO No.	90476
	PO Date.	28-07-2022
	Req ID	78425
	Req Date	27-07-2022
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No	196149

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	18	218.00	3,924.00	18	706.32
2	547600 - HARD-Hardware - Cylinderacal	83014090	6	541.00	3,246.00	18	584.28
3	647800 - HARD-Hardware - Magnetic door stopper--	40169980	6	105.00	630.00	18	113.40
4							
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IGST	CGST	SGST				
			Total Taxable Amount	7,800.00		1,404.00
	702.00	702.00	Total Invoice Amount	9,204.00		

Rupees : Nine Thousand Two Hundred Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 97196
Date: 30/7
Sign:
R.R. DIST.

Purchase Order

 28-07-2022 13:43:12

90476
14.07.22 12:47:30

py

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad
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**	90476	196149
	Doc Date	28-07-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2022	
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	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	18.00	218.00	0.00	18.00	4,630.32
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	6.00	541.00	0.00	18.00	3,830.28
3	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	6.00	105.00	0.00	18.00	743.40
	Total Order Value . . .					**9,204.00**

Rupees : Nine Thousand Two Hundred Three and Paise Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above orderdoor fitting purpose (191 block)
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 invoice must be snet 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 : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center	Date:	27-07-2022			
Site & Phase :	Genopolis	Time:	16:45 Hrs			
Supplier:		Req. No.	196149			
Material required before date:	Urgent	ID No.	78425			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	18	-	18		
2	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	6	-	6		
3	HARD6478-Hardware-Magnetic door stopper----Nos PO:- 90476	6	-	6		
4						
5						
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7						
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9						
10						
Remarks:	For door fittings purpose. (191 Block stilt floor toilets)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	27.07.2022 27/7/2022					

APPROVED
27 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

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	21281
DC Date	29-07-2022
PO No.	90476
PO Date	28-07-2022
Req ID	78425
Req Date	27-07-2022
Loc Req No	196149

	Description of Goods	HSN/SAC	Qty
1	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	18
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	6
3	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	40169980	6
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INWARD

Inward No: 524	Dt: 30/7/22
MRN No: 10128	Dt: 30/07/22
Received By:	Sign: Nizam

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81584
Date: 01/8
Sign: