PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/08/22	Prepared by	MINISH	Serial no.	6884
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Genopolis.	HO received date	
PO/WO date	14/07/22	PO/WO No.	90005.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24956	30/07/22	8,038/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,038/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109612		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:			8,038/-
Amount E – PO / WO value:			8,038/-
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	04/08/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED MINISH PARIKH MANAGER PROCUREMENT			
Sign:					
Date		03 AUG 2022			
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.

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.	24956
119,191, Synergy Square1	Invoice Date.	30-07-2022
	PO No.	90005
	PO Date.	14-07-2022
	Req ID	77961
	Req Date	12-07-2022
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No	196138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	458000 - TLWL-Tiles - Wall	69072300	22	309.64	6,812.08	18	1,226.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,812.08		1,226.16
	613.08	613.08	Total Invoice Amount	8,038.25		

Rupees : Eight Thousand Thirty Eight and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 97263
Date: 30/7
Sign:
R.R. DIST.

Purchase Order

 14-07-2022 10:41:42

90005
14.07.22 12:47:25

opy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secundera
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**	90005	196138
	Doc Date	14-07-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	nil	
040-66335551 9618244433	**Quote Date**	14-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm	22.00	309.64	0.00	18.00	8,038.25
					Total Order Value . . .	**8,038.25**

Rupees : Eight Thousand Thirty Eight and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With 1 day
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for 191 block slit floor, 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					
Site & Phase :	Genopolis	Date:	12.07.2022			
Supplier:		Time:	17:30 Hrs			
Material required before date:	Urgent	Req. No.	196138			
		ID No.	77961			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375mm-sqm (20 Boxs)	16.72	-	16.72		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For 191 block stilt floor toilets lobby purpose					
	Engineer					
Prepared By:	Meghana	Project Manager		Purchase		MD
Approved By:	Subbareddy					
Sign & Date:	12.07.2022					

9005

12/7/2022

APPROVED
14 JUL 2022
PRABHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

G.V. Discovery Center Pvt Ltd

: G.V.D.C

DC No. :	4739
Date :	15/07/2022
Vehicle No. :	TS10UA0143
P.O. / W.O. No. :	90005
P.O. / W.O. Date :	14/07/2022

S.No.	PARTICULARS	Quantity
1	Ultra sprinkle LT	22 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		22 Boxes

INWARD
Inward No: 498 Dt: 15/7/22
MRN No: 108612 Dt:
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt Ltd

GSTIN :

SUMMIT SALES LLP R.R. DIST
INWARD
No: 81703
Date: 3/8/24
Sign:

Received the above materials in good condition.

Received by : Krishna

Date : 15/7/2022

Stamp:

For SUMMIT SALES LLP

Authorised Signatory