PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/08/22	Prepared by	MINISH	Serial no.	7051
Supplier name	SSLLP.			HO inward no.	
Firm/Company	QVDL	Project	Genobolis.	HO received date	
PO/WO date	06/08/22	PO/WO No.	90751	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25088.	09/08/22	3835/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3835/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report		

MRN nos.:	110584.	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:	3835/-
Amount E – PO / WO value:	3835/-
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	11/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 10 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT			
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.

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/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	25088
119,191, Synergy Square1	Invoice Date.	09-08-2022
	PO No.	90751
	PO Date.	06-08-2022
	Req ID	78636
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	03-08-2022
	Loc Req No	196157

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	626900 - CHEM-Chemical - Adhesive set--Cera - - -	38245090	10	325.00	3,250.00	18	585.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,250.00	585.00
	292.50	292.50	Total Invoice Amount	3,835.00	

Rupees : Three Thousand Eight Hundred Thirty Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97579 Date: 9/8/22 Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-08-2022 12:30:58

90751
29.07.22 12:09:35

/.Copy

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**	90751	196157
	Doc Date	06-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2022	
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	626900 - CHEM-Chemical - Adhesive set--Cera - - - Kgs	10.00	325.00	0.00	18.00	3,835.00
					Total Order Value . . .	**3,835.00**

Rupees : Three Thousand Eight Hundred Thirty Five 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 Lockset 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 : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/___

Requisition Form						
Company Name:	G V Discovery Center	Date:	03.08.2022			
Site & Phase :	Genopolis	Time:	17:30 Hrs			
Flat/Block no.						
Supplier:		Req. No.	196157			
Material required before date:	Urgent	ID No.	78636			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6269-Chemical-Adhesive set--Cera --Kgs 90751	10	-	10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Lockset purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	03.08.2022 03/8/2022					

APPROVED
04 AUG 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/UIN: 36ACQFS7044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	21424
119,191, Synergy Square1	DC Date.	09-08-2022
	PO No.	90751
	PO Date.	06-08-2022
	Req ID	78636
	Req Date	03-08-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196157

	Description of Goods	HSN/SAC	Qty
1	626900 - CHEM-Chemical - Adhesive set--Cera --- Kgs	38245090	10
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SUMMIT SALES LLP * R.R. DIST. IN WARD No: 81836 Date: 10/8/24 Sign:

INWARD
Inward No 1551 Dt 9/8/22
MRN No: 110584 Dt 10/8/22
Received By: Sign
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory