PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/08/22	Prepared by	MINISH.	Serial no.	7050
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDL	Project	Genopolis.	HO received date	
PO/WO date	04/08/22	PO/WO No.	90735	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25051	05/08/22	207/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	207/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110327.	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:	207/-
Amount E – PO / WO value:	207/-
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/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25051
GV Discovery Center Pvt Ltd	Invoice Date.	05-08-2022
119,191, Synergy Square1	PO No.	90735
	PO Date.	04-08-2022
	Req ID	78594
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	03-08-2022
	Loc Req No	196156

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	931900 - CONS-Consumables - Dust Pan-PVC- - - -	32969099	5	35.00	175.00	18	31.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	175.00	31.50
	15.75	15.75	Total Invoice Amount	206.50	

Rupees : Two Hundred Six and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97506 Date: 5/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-08-2022 11:24:23

90735 ·py
29.07.22 12:09:35

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderab
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**	90735	196156
	Doc Date	04-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-08-2022	
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	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	5.00	35.00	0.00	18.00	206.50
					Total Order Value . . .	**206.50**

Rupees : Two Hundred Six and Paise Fifty 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

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center	Date:	03.08.2022			
Site & Phase :	Genopolis	Time:	10:00 Hrs			
Flat/Block no.						
Supplier:		Req. No.	196156			
Material required before date:	Urgent	ID No.	78594			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS9692-Consumables-Plastic Covers----Nos	30	-	30		
2	CONS9319-Consumables-Dust Pan-PVC---Nos 90735	5	-	5		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Site office use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	03.08.2022 3/8/2022					

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

DC No.	21399
DC Date.	05-08-2022
PO No.	90735
PO Date.	04-08-2022
Req ID	78594
Req Date	03-08-2022
Loc Req No	196156

	Description of Goods	HSN/SAC	Qty
1	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	32969099	5
2			
3			
4			
5			
6			
7			
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SUMMIT SALES LLP
IN WARD
No: 81835
Date: 10/8/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 541 Dt: 5/8/22
S. No: 110327 Dt: 06/8/22
Received By: Sign: Nigam
Green Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory