PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/08/22	Prepared by	MINISH	Serial no.	7049
Supplier name	SSLLP			HO inward no.	
Firm/Company	GNDC	Project	Genopolis	HO received date	
PO/WO date	02/08/22	PO/WO No.	90624	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25029	03/08/22	984/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			984/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	110325		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:				984/-
Amount E – PO / WO value:				984/-
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

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	Invoice No.	25029
119,191, Synergy Square1	Invoice Date.	03-08-2022
	PO No.	90624
	PO Date.	02-08-2022
	Req ID	78524
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	01-08-2022
	Loc Req No	196153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	371300 - CONS-Consumables - Water Bottles-- - 1	392330	12	52.00	624.00	18	112.32
2	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	10	21.00	210.00	18	37.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	834.00	150.12
	75.06	75.06	Total Invoice Amount	984.12	

Rupees : Nine Hundred Eighty Four and Paise Twelve Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97432 Date: 3/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-08-2022 14:37:30

90624
29.07.22 12:09:34

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabac
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	90624	196153
Doc Date	02-08-2022	
Quote No	Nil	
Quote Date	02-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	12.00	52.00	0.00	18.00	736.32
2	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	10.00	21.00	0.00	18.00	247.80
				Total Order Value . . .		**984.12**

Rupees : Nine Hundred Eighty Four and Paise Twelve 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 : 02/08/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	**G V Discovery Center**	**Date:**	**01-08-2022**			
Site & Phase :	**Genopolis**	**Time:**	**13:30 Hrs**			
Supplier:		**Req. No.**	**196153**			
Material required before date:	**Urgent**	**ID No.**	78524			
S No	**Item**	**Qty required**	**Qty available at site**	**Order Qty**	**Inward No**	**Inward Date**
1	CONS3713-Consumables-Water Bottles---1 Ltr-Nos 90624	12	-	12		
2	CONS4717-Consumables-Acid---1Ltr-Nos	10	-	10		
3	CONS7126-Consumables-Coffee Powder--Nescafe-1kg-Packets	10	-	10		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Site offce use purpose.					
	Engineer	Project. Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	01.08.2022					

01/8/2022

APPROVED
02 AUG 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

DC No.	21378
DC Date.	03-08-2022
PO No.	90624
PO Date.	02-08-2022
Req ID	78524
Req Date	01-08-2022
Loc Req No	196153

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	392330	12
2	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	10
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SUMMIT SALES LLP
IN WARD
No: 81833
Date: 10/8/22
Sign:
R.R. DIST.

INWARD
Inward No: 542 Dt: 5/8/22
MPH No: 110325 Dt: 06/8/22
Received By: Sign: Nijam
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory