PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/08/22	Prepared by	MINISH	Serial no.	7568
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Genopolis.	HO received date	
PO/WO date	18/08/22	PO/WO No.	91081	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25302	22/08/22	6,254/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,254/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report	
MRN nos.: 110935 — 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:	6,254/-
Amount E – PO / WO value:	6,254/-
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	26/08/22
Remarks:	

APPROVED

25 AUG 2022

MINISH PARIKH

MANAGER PROCUREMENT

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

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.	25302
GV Discovery Center Pvt Ltd		Invoice Date.	22-08-2022
119,191, Synergy Square1		PO No.	91081
		PO Date.	18-08-2022
		Req ID	78945
		Req Date	17-08-2022
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Loc Req No	196176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	935700 - GENE-General Items - Helmets Labour	65061090	100	53.00	5,300.00	18	954.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,300.00		954.00
	477.00	477.00	Total Invoice Amount		6,254.00	

Rupees : Six Thousand Two Hundred Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 98133
Date: 22/8/22
Sign:
R.R. DIST.

Purchase Order

 18-08-2022 13:26:57

91081
17.08.22 12:41:53

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**	91081	196176
	Doc Date	18-08-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-08-2022	
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	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	100.00	53.00	0.00	18.00	6,254.00
					Total Order Value . . .	**6,254.00**

Rupees : Six Thousand Two Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	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 labour's purpose 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 deli vary /DC can be sent by email.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 18/08/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	GV Discoverty Center Pvt Ltd	Date:	17-08-2022				
Site & Phase :	Genopolis	Time:	15:55 Pm				
Flat/Block no.	misc						
Supplier:		Req. No.	196176				
Material required before date:	18-08-2022	ID No.	78945				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE9357-General Items-Helmets Labour Male----Nos 91081	100	0	100			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For gvdc site labour's purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Sneha						
Approved By:	S.V Subba Reddy						
Sign & Date:	17-08-2022						

APPROVED
18 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/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	21609
119,191, Synergy Square1	DC Date.	22-08-2022
	PO No.	91081
	PO Date.	18-08-2022
	Req ID	78945
	Req Date	17-08-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196176

	Description of Goods	HSN/SAC	Qty
1	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	65061090	100
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 82237
Date: 25/8
Sign:

INWARD
Inward No 1578 Dt 22/8/22
MRN No: 110935 Dt 22/8/22
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory