PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/08/22	Prepared by	MINISH	Serial no.	7557
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Ganapati's.	HO received date	
PO/WO date	12/08/22	PO/WO No.	90974	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25161	12/08/22	10,408/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):		10,408/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110721	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:			10,408/-
Amount E – PO / WO value:			10,408/-
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 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

APPROVED
25 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	25161
119,191, Synergy Square1	Invoice Date.	12-08-2022
	PO No.	90974
	PO Date.	12-08-2022
	Req ID	78834
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	12-08-2022
	Loc Req No	196169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla 30kg	32091010	10	882.00	8,820.00	18	1,587.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,820.00	1,587.60
	793.80	793.80	Total Invoice Amount	10,407.60	

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

SUMMIT SALES LLP IN WARD No. 97731 Date: 12/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-08-2022 12:58:38

90974
29.07.22 12:09:37

opy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderaba
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**	90974	196169
	Doc Date	12-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-08-2022	
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	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg bag - Nos *30kg*	10.00	882.00	0.00	18.00	10,407.60
					Total Order Value . . .	**10,407.60**

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty 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 site119 block use 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

12/08/22

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center	Date:	12-08-2022			
Site & Phase :	Genopolis	Time:	9:48 PM			
Flat/Block no.						
Supplier:		Req. No.	196169			
Material required before date:	Urgent	ID No.	78834			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAWP3301-Paints -Wall Putty- Cement --Birla-20 Kg bag-Nos 909721	10	-	10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For 119 block purpose.					
	Engineer	Project Manager	APPROVED	Purchase		M D
Prepared By:	K.Sneha		12 AUG 2022			
Approved By:	Subbareddy		MINISH PARIKH			
Sign & Date:	12.08.2022 12/8/2022		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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
GV Discovery Center Pvt Ltd	DC No	21479
119,191, Synergy Square1	DC Date	12-08-2022
	PO No	90974
	PO Date	12-08-2022
	Req ID	78834
	Req Date	12-08-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196169

	Description of Goods	HSN/SAC	Qty
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg bag - Nos	32091010	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No 1558 Dt 12/8/22

GRN No: 110721 Dt 16/8/22

Received By: Sign: 18am

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

INWARD No: 82230 Date: 25/8/22 Sign: