PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/08/22	Prepared by	MINISH	Serial no.	7558
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDL	Project	Gonopoli's.	HO received date	
PO/WO date	09/08/22	PO/WO No.	90821	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25159	12/08/22	560/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	560/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 910722. — 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:	560/-
Amount E – PO / WO value:	560/-
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:		APPROVED			
Sign:		25 AUG 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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		Invoice No.	25159
GV Discovery Center Pvt Ltd		Invoice Date.	12-08-2022
119,191, Synergy Square1		PO No.	90821
		PO Date.	09-08-2022
		Req ID	78673
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Req Date	05-08-2022
		Loc Req No	196159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	2	237.30	474.60	18	85.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	474.60	85.44
	42.72	42.72	Total Invoice Amount	560.03	

Rupees : Five Hundred Sixty and Paise Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 97729
Date. 12/8/22
Sign. L

Purchase Order

 09-08-2022 3:09:55 PM

90821
29.07.22 12:09:36

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50(
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**	90821	196159
	Doc Date	09-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-08-2022	
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	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	2.00	237.30	0.00	18.00	560.03
					Total Order Value . . .	**560.03**

Rupees : Five Hundred Sixty and Paise Three Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for door fitting 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 invoice must be snet 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

10/08/22

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center	Date:	05.08.2022			
Site & Phase :	Genopolis	Time:	11:00 Hrs			
Flat/Block no.						
Supplier:		Req. No.	196159			
Material required before date:	Urgent	ID No.	78673			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	2 -		2		
2						
3						
4	90821					
5						
6						
7						
8						
9						
10						
Remarks:	For Door fixing purpose.					
	Engineer	Project Manager	APPROVED Purchase			MD
Prepared By:	Meghana		10 AUG 2022			
Approved By:	Subbareddy					
Sign & Date:	05.08.2022 5/8/2022		MINISH PARI[illegible]			

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/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	25159
119,191, Synergy Square1	Invoice Date.	12-08-2022
	PO No.	90821
	PO Date.	09-08-2022
	Req ID	78673
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	05-08-2022
	Loc Req No	196159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	2	237.30	474.60	18	85.44
2							
3							
4							
5							
6							
7							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	474.60	85.44
	42.72	42.72	Total Invoice Amount	560.03	

Rupees : Five Hundred Sixty and Paise Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 97729
Date: 12/8/22
Sign:
R.R. DIST.

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

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No	21477
DC Date	12-08-2022
PO No.	90821
PO Date	09-08-2022
Req ID	78673
Req Date	05-08-2022
Loc Req No	196159

	Description of Goods	HSN/SAC	Qty
1	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	2
2			
3			
4			
5			
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INWARD
Inward No: 559 Dt: 12/8/22
MRN No: 10722 Dt: 16/8/22
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82229 Date: 25/8/22 Sign:

Subject to Hyderabad Jurisdiction