PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/08/22	Prepared by	MINISH	Serial no.	7569
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Genopoli's.	HO received date	
PO/WO date	18/08/22	PO/WO No.	91082	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25307	22/08/22	3,005/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,005/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110938. 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:	3,005/-
Amount E – PO / WO value:	3,005/-
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

#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	
GV Discovery Center Pvt Ltd	
119,191, Synergy Square1	
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K

Invoice No.	25307
Invoice Date.	22-08-2022
PO No.	91082
PO Date.	18-08-2022
Req ID	78947
Req Date	17-08-2022
Loc Req No	196174

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	6	126.00	756.00	18	136.08
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	12	126.00	1,512.00	18	272.16
3	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	12	16.75	201.00	0	0.00
4	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	12	9.00	108.00	18	19.44
5							
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,577.00	427.68
	213.84	213.84	Total Invoice Amount	3,004.68	

Rupees : Three Thousand Four and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 98138 Date: 22/8/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 18-08-2022 13:26:57

91082
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**	91082	196174
	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	214600 - TOOL-Tools - Spade with handle-- - - - Nos	6.00	126.00	0.00	18.00	892.08
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	12.00	126.00	0.00	18.00	1,784.16
3	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	12.00	16.75	0.00	0.00	201.00
4	368900 - GENE-General Items - Sponges-- - 12pack - Nos	12.00	9.00	0.00	18.00	127.44
					Total Order Value . . .	**3,004.68**

Rupees : Three Thousand Four and Paise Sixty Eight 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 use 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:	11:59Am			
Flat/Block no.	misc					
Supplier:		Req. No.	196174			
Material required before date:	18-08-2022	ID No.	78947			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL2146-Tools-Spade with handle----Nos	6	1	6		
2	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	12	2	12		
3	CONS9057-Consumables-Coconut Brooms----Nos	12	1	12		
4	GENE3689-General Items-Sponges---12pack-Nos 91082	12	0	12		
5						
6						
7						
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9						
10						
Remarks:	For gvdc site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Sneha					
Approved By:	S.V Subba Reddy					
Sign & Date:	17-08-2022					

APPROVED
17 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	21614
119,191, Synergy Square I	DC Date	22-08-2022
	PO No	91082
	PO Date	18-08-2022
	Req ID	78947
	Req Date	17-08-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196174

	Description of Goods	HSN/SAC	Qty
1	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	6
2	717300 - TOOL-Tools - Plastic Gampa -- - 125mm - Nos	39249090	12
3	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	12
4	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	12
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 577 Dt: 22/8/22
GRN No: 10938 Dt: 22/8/22
Received By: Sign: Nigam
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82236 Date: 25/8/22 Sign: