PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/22	Prepared by	Deepa	Serial no.	7840
Supplier name	SSHP			HO inward no.	
Firm/Company	GrDC	Project	GrPC	HO received date	
PO/WO date	20/8/22	PO/WO No.	91159	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25575	24/8/22	3,370.08	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,370.08

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	111044	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:	3,370.08
Amount E – PO / WO value:	3,370.08
Amount F -- Difference (A – E):	—
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	12/9/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	2/9/22				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25375
GV Discovery Center Pvt Ltd	Invoice Date.	24-08-2022
119,191, Synergy Square1	PO No.	91159
	PO Date.	20-08-2022
	Req ID	79013
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	19-08-2022
	Loc Req No	196180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	629900 - GENE-General Items - Plastic Blue Sheet--	4823018	2040	1.40	2,856.00	18	514.08
2	9						
3							
4							
5							
6							
7							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,856.00	514.08
	257.04	257.04	Total Invoice Amount	3,370.08	

Rupees : Three Thousand Three Hundred Seventy and Paise Eight Only.

SUMMIT SALES LLP
IN WARD
No: 98261
Date: 24/8/24
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 22-08-2022 15:05:35

Purchase Order

91159
17.08.22 12:41:54

opy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderab
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	91159	196180
Doc Date	20-08-2022	
Quote No	Nil	
Quote Date	20-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	2,040.00	1.40	0.00	18.00	3,370.08
					Total Order Value . . .	**3,370.08**

Rupees : Three Thousand Three Hundred Seventy and Paise Eight Only.

Terms and Conditions :-

Specification /	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	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 delivery /DC can be sent by email.

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 24/8

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	GV Discovery center Pvt Ltd	Date:	19-08-2022			
Site & Phase :	Genopolis	Time:	14:03 Pm			
Flat/Block no.						
Supplier:		Req. No.	196180			
Material required before date:	20-08-2022	ID No.	79013			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400LMM-Sft 91159	2040	-	2040		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	This is for site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Sneha					
Approved By:	S.V Subba Reddy/ Narsing Rao					
Sign & Date:	19-08-2022					

APPROVED
24 AUG 2022
P. VENKATESHWARLU
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier - Customer - Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN 36AAHCG4940K1ZC

DC No	21665
DC Date	24-08-2022
PO No	91159
PO Date	20-08-2022
Req ID	79013
Req Date	19-08-2022
Loc Req No	196180

	Description of Goods	HSN/SAC	Qty
1	629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft 9	4823018	2040
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Subject to Hyderabad Jurisdiction

Inward No 1584 Dt: 25/8/22
111044 Dt: 25/8/22
Received By: Sign: nlisem
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82409
Date: 3/9/22
Sign: