PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	9/9/22	Prepared by	Deepa	Serial no.	7823
Supplier name	SSHP			HO inward no.	
Firm/Company	GVDC	Project	GVDC	HO received date	
PO/WO date	23/8/22	PO/WO No.	91214	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25377	24/8/22	6,136/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,136/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111045	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:	6,136/-
Amount E – PO / WO value:	7,670/-
Amount F – Difference (A – E):	1,534/-
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	24/8/22
Remarks:	Part bill

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	
GV Discovery Center Pvt Ltd	Invoice No. 25373
119,191, Synergy Square1	Invoice Date. 24-08-2022
	PO No. 91214
	PO Date. 23-08-2022
	Req ID 78959
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date 18-08-2022
	Loc Req No 196178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	322400 - BUIL-Building Material - Spacers all in	14041061	4000	1.30	5,200.00	18	936.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,200.00		936.00
	468.00	468.00	Total Invoice Amount		6,136.00	

Rupees : Six Thousand One Hundred Thirty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98259 Date: 24/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-08-2022 16:09:40 /.Copy

91214
17.08.22 12:59:50

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunder
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	91214	196178
Doc Date	23-08-2022	
Quote No	Nil	
Quote Date	23-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 322400 - BUIL-Building Material - Spacers all in one-RCC-- - - - Nos	5,000.00	1.30	0.00	18.00	7,670.00
				Total Order Value . . .	**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy 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 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 19 block & Chemical store columns slab 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25373	24/8/22	6136
2.			
3.			
4.			
5.			

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 2/8

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name	GV Discovery center Pvt Ltd		Date:	18-08-2022
Site & Phase :	Genopolis		Time:	14:00 Pm
Flat Block no.		191		
Supplier:			Req. No.	196178
Material required before date:		19-08-2022	ID No.	78959

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3224-Building Material-Spacers all in one-RCC----Nos 91214	5000	0	5000		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:	This is for 19 block&Chemical store column,slab use purpose.				
	Engineer	Project Manager	Vellu	Purchase	MD
Prepared By:	K.Sneha				
Approved By:	S.V Subba Reddy				
Sign & Date:	18-08-2022				

APPROVED
25 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 24-08-2022

Customer Details		
GV Discovery Center Pvt Ltd	DC No	21663
119,191, Synergy Square1	DC Date	24-08-2022
	PO No	91214
	PO Date	23-08-2022
	Req ID	78959
GSTIN : 36AAHCG4940K1ZC	Req Date	18-08-2022
	Loc Req No	196178

	Description of Goods	HSN/SAC	Qty
1	322400 - BUIL-Building Material - Spacers all in one-RCC-- - - - Nos	14041061	4000
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SUMMIT SALES LLP
IN WARD
No: 82408
Date: 3/9/22
Sign:
R.R. DIST.

INWARD

Inward No: 583 Dt: 25/8/22

No. 111045 Dt: 25/8/22

Received By: Sign: Nizam

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory