PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/9/22	Prepared by	Deepa	Serial no.	7827
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	GVDC	HO received date	
PO/WO date	27/8/22	PO/WO No.	91388	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25508	30/8/22	975.09	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	975.09
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:		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:	975.09
Amount E – PO / WO value:	975.09
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	3/9/22				
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.	25508
GV Discovery Center Pvt Ltd	Invoice Date.	30-08-2022
119,191, Synergy Square1	PO No.	91388
	PO Date.	27-08-2022
	Req ID	79187
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	24-08-2022
	Loc Req No	196187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	1	237.30	237.30	18	42.72
2	547600 - HARD-Hardware - Cylinderacal	83014090	1	589.05	589.05	18	106.04
3							
4							
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IGST	CGST	SGST	Total Taxable Amount	826.35	148.76
	74.38	74.38	Total Invoice Amount	975.09	

Rupees : Nine Hundred Seventy Five and Paise Nine Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 98483 Date: 30/8/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 27-08-2022 4:53:52 PM

91388
17.08.22 12:59:51

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000_
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	91388	196187
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2022	
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	1.00	237.30	0.00	18.00	280.01
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	1.00	589.05	0.00	18.00	695.08
				Total Order Value . . .		**975.09**

Rupees : Nine Hundred Seventy Five and Paise Nine 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 Lobby duct 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

Name : Venu 29/8

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name: G V Discovery Center

Site & Phase : Genopolis | Date: 24.08.2022

Flat/Block no. | Time: 17:30 Hrs

Supplier:

Material required before date: Urgent | Req. No. 196187

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
		ID No.	79187			
1	DOOR5915-Doors-Flush door---675Wx2025HMMx32MM-Nos	1	-	1		
2	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	1	-	1		
3	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos 91388	3	-	3		
4						
5						
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7						
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9						
10						

Remarks: For Northern lobby duct purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	Meghana			
Approved By:	Subbareddy			
Sign & Date:	24.08.2022	24/8/2022		

APPROVED
29 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Supplier / Customer / Transporter - Copy

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No	21770
DC Date	30-08-2022
PO No	91388
PO Date	27-08-2022
Req ID	79187
Req Date	24-08-2022
Loc Req No	196187

	Description of Goods	HSN/SAC	Qty
1	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	1
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	1
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1598 Dt: 30/8/22
No: 111280 Dt: 02/9/22
Received By: Sign: n/18am
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 82444
Date: 5/9/22
Sign:
R.R. DIST.