PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/9/22	Prepared by	Deepa	Serial no.	7593
Supplier name	SSHLP			HO inward no.	
Firm/Company	GVDC	Project	GVDC	HO received date	
PO/WO date	26/8/22	PO/WO No.	91353	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attac[hed]
1.	25503	30/8/22	368.16	☑ Yes □
2.				□ Yes □
3.				□ Yes □
4.				□ Yes □

Amount A – Bills total (Excluding Transport & Hamali Charges):	368.16
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation repor[t]	
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:	368.16
Amount E – PO / WO value:	368.16
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	12/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accoun[ts] Manag[er]
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 [...] credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original pu[rchase order] with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, [...] documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead includ[e in Amo]unt 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		
GV Discovery Center Pvt Ltd	Invoice No.	25503
119,191, Synergy Square1	Invoice Date.	30-08-2022
	PO No.	91353
	PO Date.	26-08-2022
	Req ID	79208
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	25-08-2022
	Loc Req No	196188

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	494100 - CONS-Consumables - Door Mats -- - - -	57022010	6	52.00	312.00	18	56.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	312.00	56.16
	28.08	28.08	Total Invoice Amount	368.16	

Rupees : Three Hundred Sixty Eight and Paise Sixteen Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 98498 Date: 30/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-08-2022 1:25:35 PM Ori

91353
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**	91353	196188
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2022	
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	494100 - CONS-Consumables - Door Mats -- - - - Nos	6.00	52.00	0.00	18.00	368.16
					Total Order Value . . .	**368.16**

Rupees : Three Hundred Sixty Eight and Paise Sixteen 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 office 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 : Venky 2/8

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center					
Site & Phase :	Genopolis	Date:	25.08.2022			
Flat/Block no.		Time:	16:30 Hrs			
Supplier:						
Material required before date:	Urgent	Req. No.	196188			
S No	Item	ID No.	79208			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS4941-Consumables-Door Mats ----Nos	6	-	6		
2	COMP9194-Peripherals-USB drive-- Sandisk-32GB-Nos	2	-	2		
3						
4	91353					
5						
6						
7						
8						
9						
10						
Remarks:	For Site office use purpose					
	Engineer					
Prepared By:	Meghana	Project Manager		Purchase		MD
Approved By:	Subbareddy					
Sign & Date:	25.08.2022	25/8/2022				

APPROVED
29 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.	21765
DC Date	30-08-2022
PO No.	91353
PO Date	26-08-2022
Req ID	79208
Req Date	25-08-2022
Loc Req No	196188

	Description of Goods	HSN/SAC	Qty
1	494100 - CONS-Consumables - Door Mats ----- Nos	57022010	6
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 595 Dt: 30/8/22
MRN No: 111981 Dt: 02/9/22
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82445
Date: 5/9/22
Sign: