PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	3/9/22	Prepared by	Deepa	Serial no.	7826
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	119,191 Synergy Square 1	HO received date	
PO/WO date	25/8/22	PO/WO No.	91389	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25512	30/8/22	1,154.98	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,154.98
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:	1,154.98
Amount E – PO / WO value:	1,155/-
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

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	Invoice No.	25512
119,191, Synergy Square1	Invoice Date.	30-08-2022
	PO No.	91389
	PO Date.	25-08-2022
	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	919400 - COMP-Peripherals - USB drive-- Sandisk -	85235100	2	489.40	978.80	18	176.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	978.80	176.18
	88.09	88.09	Total Invoice Amount	1,154.98	

Rupees : One Thousand One Hundred Fifty Four and Paise Ninty Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 98484 Date: 30/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 30-08-2022 12:35:15 Original

91389
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-50003
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	91389	196188
Doc Date	25-08-2022	
Quote No	Nil	
Quote Date	25-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 919400 - COMP-Peripherals - USB drive-- Sandisk - 32GB - Nos	2.00	577.50	0.00	0.00	1,155.00
				Total Order Value . . .	**1,155.00**

Rupees : One Thousand One Hundred Fifty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	GST 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order for Site office 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

Venkat 01/09/22

Name : ______________________

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						
5						
6						
7	91389					
8						
9						
10						
Remarks:	For Site office use purpose					
	Engineer					
Prepared By:	Meghana	Project Manager		Purchase		MD
Approved By:	Subbareddy		APPROVED			
Sign & Date:	25.08.2022	25/8/2022	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

/ Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

DC No.	21771
DC Date	30-08-2022
PO No	91389
PO Date	25-08-2022
Req ID	79208
Req Date	25-08-2022
Loc Req No	196188

	Description of Goods	HSN/SAC	Qty
1	919400 - COMP-Peripherals - USB drive-- Sandisk - 32GB - Nos	85235100	2
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

P. Nk

INWARD

Inward No 1597 Dt 30/8/22

GRN No 111282 Dt 02/9/22

Received By: Sign: Nizam

Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP IN WARD No: 82446 Date: 5/9/22 Sign: R.R. DIST