PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/9/22	Prepared by	Deepa	Serial no.	8028
Supplier name	SSHP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	7/9/22	PO/WO No.	91638	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25648	7/9/22	1,357/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,357/-
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:	1,357/
Amount E – PO / WO value:	1,357/-
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	19/9/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	10/9/22				
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

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. 25648
119,191, Synergy Square1	Invoice Date. 07-09-2022
	PO No. 91638
	PO Date. 07-09-2022
	Req ID 79389
	Req Date 02-09-2022
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No 196194

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	732000 - TOOL-Tools - Mesurment with spirit level	70178010	10	115.00	1,150.00	18	207.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,150.00	207.00
	103.50	103.50	Total Invoice Amount	1,357.00	

Rupees : One Thousand Three Hundred Fifty Seven Only

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98732 Date: 7/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-09-2022 10:17:33 AM

91638
01.09.22 10:54:25

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

Supplier Details			
Summit Sales LLP	**Doc No**	91638	196194
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	07-09-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos *with spirit level*	10.00	115.00	0.00	18.00	1,357.00
					Total Order Value . . .	**1,357.00**

Rupees : One Thousand Three Hundred Fifty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	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 Engineers use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Collect from SSLLP.

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

Authorised Signatory

07/10/22

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center	Date:	02.09.2022			
Site & Phase :	Genopolis	Time:	14:00Hrs			
Flat/Block no.						
Supplier:		Req. No.	196194			
Material required before date:	Urgent	ID No.	79389			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL7320-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos with sprit LVL.	10	-	10		
2						
3						
4						
5						
6	PO					
7	91638					
8						
9						
10						
Remarks:	For Engineers use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	02.09.2022 2/9/2022					

APPROVED
07 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		
GV Discovery Center Pvt Ltd	DC No	21891
119,191, Synergy Square1	DC Date	07-09-2022
	PO No	91638
	PO Date	07-09-2022
	Req ID	79389
GSTIN : 36AAHCG4940K1ZC	Req Date	02-09-2022
	Loc Req No	196194

	Description of Goods	HSN/SAC	Qty
1	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	70178010	10
2			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1620 Dt: 9/9/22

GRN No: 111465 Dt: 08/09/22

Received By: Sign: Nizam

Rolling Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD No: 82644 Date: 10/9/22 Sign:

R.R. DIST.