PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/09/22	Prepared by	Vanajakshi	Serial no.	**8208**
Supplier name	SSLP			HO inward no.	
Firm/Company	GVDC	Project	119, 191 Synergy square	HO received date	
PO/WO date	7/09/22	PO/WO No.	91650	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25649	7/09/22	8,925/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,925/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111464	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:	8,925/-
Amount E – PO / WO value:	8,925/-
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	19/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	10/09/22				
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	25649
GV Discovery Center Pvt Ltd		Invoice Date.	07-09-2022
119,191, Synergy Square1		PO No.	91650
		PO Date.	07-09-2022
		Req ID	79441
		Req Date	05-09-2022
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Loc Req No	196197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	300000 - CONS-Consumables - Gunny bags-- - - -	63051040	500	17.00	8,500.00	5	425.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,500.00		425.00
	212.50	212.50	Total Invoice Amount	8,925.00		

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98733
Date: 7/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-09-2022 10:17:33 AM Or

91650
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-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	91650	196197
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	300000 - CONS-Consumables - Gunny bags-- - - - Bags	500.00	17.00	0.00	5.00	8,925.00
					Total Order Value . . .	**8,925.00**

Rupees : Eight Thousand Nine Hundred Twenty Five 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 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 Block 191 Coloum 4 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 07/09/22

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	G V Discovery Center	Date:	05.09.2022				
Site & Phase :	Genopolis	Time:	12:45 Hrs				
Unit No./Block No.							
Supplier:		Req. No.	196197				
Material required before date:	Urgent	ID No.	79441				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS3000-Consumables-Gunny bags----Bags	500	-	500			
2							
3							
4	PO 91650						
5							
6							
7							
8							
9							
10							
Remarks:	For block 191 Column 4 purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Meghana						
Approved By:	Subbareddy						
Sign & Date:	05.09.2022 5/9/2022						

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.	21892
119,191, Synergy Square1	DC Date.	07-09-2022
	PO No.	91650
	PO Date.	07-09-2022
	Req ID	79441
	Req Date	05-09-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196197

	Description of Goods	HSN/SAC	Qty
1	300000 - CONS-Consumables - Gunny bags-- - - - Bags	63051040	500
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INWARD

Inward No: 1619 Dt: 07/9/22

MRN No: 11464 Dt: 08/09/22

Received By: Sign: Nizam

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. INWARD No: 82645 Date: 10/9/22 Sign: