

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/09/22		Prepared by: Vanajathi		Serial no. 8211	
Supplier name: SLIP				HO inward no.	
Firm/Company: GUDC		Project: 119, 191 Synergy Square 1		HO received date	
PO/WO date: 7/09/22		PO/WO No. 91643		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25652	7/09/22	4,081.03	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,081.03	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111463	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:				4,081.03	
Amount E – PO / WO value:				8,162.06	
Amount F – Difference (A – E):				3,361.03	
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: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	APPROVED			
Sign:	Vanaja	12 SEP 2022			
Date	10/09/22	MINISH PAR'KH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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

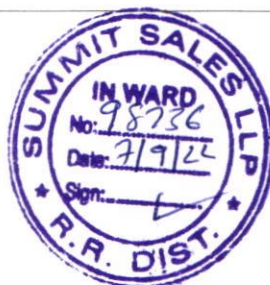
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	25652					
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.	07-09-2022					
				PO No.	91643					
				PO Date.	07-09-2022					
				Req ID	79398					
				Req Date	02-09-2022					
				Loc Req No	196196					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	171900 - GENE-General Items - Mastic Pad-Armour	32149010	5	691.70	3,458.50	18	622.52			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		3,458.50		622.52
				311.26	311.26	Total Invoice Amount		4,081.03		

Rupees : Four Thousand Eighty One and Paise Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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07-09-2022 10:17:33 AM



91643

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 040-66335551 9618244433	Doc No	91643	196196
	Doc Date	07-09-2022	
	Quote No	NIL	
	Quote Date	07-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 171900 - GENE-General Items - Mastic Pad-Armour Board- - 1200Wx11800Lmm - Nos	10.00	691.70	0.00	18.00	8,162.06
Total Order Value . . .					8,162.06

Rupees : Eight Thousand One Hundred Sixty Two and Paise Six 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. -

Penalty 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 Expansion joint purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect from SSSLP.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25652	7/9/22	4,081.03
2.			
3.			
4.			
5.			

BMC : 3,361.03

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

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: 16.45 Hrs	
Flat/Block no:					
Supplier:				Req No: 196196	
Material required before date:		Urgent		ID No: 79398	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	GENE1719-General Items-Mastic Pad-Armour Board--1200Wx11800LMM-Nos	10	10	10	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		For Expansion joints purpose			
Engineer		Project Manager		MD	
Prepared By: Meghana		APPROVED			
Approved By: Subbareddy		07 SEP 2022			
Sign & Date: 02.09.2022		MINISH PARIKH MANAGER PROCUREMENT			

79398/2022

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

DC No.	21895
DC Date.	07-09-2022
PO No.	91643
PO Date.	07-09-2022
Req ID	79398
Req Date	02-09-2022
Loc Req No	196196

	Description of Goods	HSN/SAC	Qty
1	171900 - GENE-General Items - Mastic Pad-Armour Board- - 1200Wx11800Lmm - Nos	32149010	5
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1621	Date: 07/09/22
MRP No: 111463	Date: 08/09/22
Received By:	Sign: Nigam
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

