(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/09/22	Prepared by	Vanajathi	Serial no.	8049
Supplier name	SSUP			HO inward no.	
Firm/Company	GVDC	Project	119,1915ynergy	HO received date	
PO/WO date	23/8/22	PO/WO No.	91216	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25509	30/8/22	826	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	826
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111279 — 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:	826
Amount E – PO / WO value:	826
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:	Vanajathi				
Sign:	Vanaja				
Date	12/09/22				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	25509
GV Discovery Center Pvt Ltd		Invoice Date.	30-08-2022
119,191, Synergy Square1		PO No.	91216
		PO Date.	23-08-2022
		Req ID	79033
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Req Date	22-08-2022
		Loc Req No	196183

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	162400 - CONS-Consumables - Keychain+rings-- - -	83089039	30	5.00	150.00	18	27.00
2	979900 - STAT-Stationary - File folder-L-- - - - Nos	48203000	100	5.50	550.00	18	99.00
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	700.00	126.00
	63.00	63.00	Total Invoice Amount	826.00	

Rupees : Eight Hundred Twenty Six Only.

SUMMIT SALES LLP
IN WARD
No: 98485
Date: 30/8/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-08-2022 4:50:06 PM

91216
17.08.22 12:59:50

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	91216	196183
Doc Date	23-08-2022	
Quote No	Nil	
Quote Date	22-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	162400 - CONS-Consumables - Keychain+rings-- - - - Nos	30.00	5.00	0.00	18.00	177.00
2	979900 - STAT-Stationary - File folder-L-- - - - Nos	100.00	5.50	0.00	18.00	649.00
	Rupees : Eight Hundred Twenty Six Only.				**Total Order Value . . .**	**826.00**

Terms and Conditions :-

Specification /	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	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 use purpose.
Completion Date	NA
Measurment	NA
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

Name : Venu 23/8

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	G V Discovery Center	Date:	22-08-2022				
Site & Phase:	Genopolis	Time:	11:00 Hrs				
Flat/Block no.							
Supplier:	Urgent	Req. No.	196183				
Material required before date:		ID No.	79033				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS1624-Consumables-Keychain+rings----Nos	30	-	30			
2							
3							
4							
5	91216						
6							
7							
8							
9							
10							
Remarks:	For site purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Meghana						
Approved By:	Subbareddy						
Sign & Date:	22 08 2022	22/8/2022					

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ler / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details		
V Discovery Center Pvt Ltd	DC No.	21772
19,191, Synergy Square1	DC Date.	30-08-2022
	PO No.	91216
	PO Date.	23-08-2022
	Req ID	79033
GSTIN : 36AAHCG4940K1ZC	Req Date	22-08-2022
	Loc Req No	196183

	Description of Goods	HSN/SAC	Qty
1	162400 - CONS-Consumables - Keychain+rings-- - - - Nos	83089039	30
2	979900 - STAT-Stationary - File folder-L-- - - - Nos	48203000	100
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P. Nh

Subject to Hyderabad Jurisdiction

INWARD

Inward No 596 Dt: 30/8/22

MRN No: 111279 Dt: 02/9/22

Received By: Sign: Nigam

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

INWARD No: 82665 Date: 1/9/22 Sign: