PURCHASE DIVISION
Advice for approval for credit to supplier

B

| | | | | | |
|---|---|---|---|---|---|
| Date: | 12/09/22 | Prepared by | Vanajathi | Serial no. | 8048 |
| Supplier name | SSUP | | | HO inward no. | |
| Firm/Company | GIUDC | Project | 119, 1915 synergy Square 1 | HO received date | |
| PO/WO date | 23/8/22 | PO/WO No. | 91214 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 25553 | 2/09/22 | 1,534/- | ✓ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 1,534/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 111373. | 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: | | | 1,534/- |
| Amount E – PO / WO value: | | | 7,670/- |
| Amount F – Difference (A – E): | | | 6136/- |
| 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: | final Bill | | |

| 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

ORIGINAL INVOICE

# 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

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 25553 |
|---|---|---|
| GV Discovery Center Pvt Ltd | Invoice Date. | 02-09-2022 |
| 119,191, Synergy Square1 | PO No. | 91214 |
| | PO Date. | 23-08-2022 |
| | Req ID | 78959 |
| | Req Date | 18-08-2022 |
| GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K | Loc Req No | 196178 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 322400 - BUIL-Building Material - Spacers all in | 14041061 | 1000 | 1.30 | 1,300.00 | 18 | 234.00 |
| 2 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,300.00 | 234.00 |
|---|---|---|---|---|---|
| | 117.00 | 117.00 | Total Invoice Amount | 1,534.00 | |

Rupees : One Thousand Five Hundred Thirty Four Only.

**for Summit Sales LLP**

*Authorised signatory*

SUMMIT SALES LLP
IN WARD
No: 98561
Date: 2/9/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

# Purchase Order

 24-08-2022 16:09:40 .Copy

91214
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, Secunder
G S T No. : 36AAHCG4940K1ZC

| Supplier Details | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 91214 | 196178 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 23-08-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 23-08-2022 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 322400 - BUIL-Building Material - Spacers all in one-RCC-- - - - Nos | 5,000.00 | 1.30 | 0.00 | 18.00 | 7,670.00 |
| | | | | | **Total Order Value . . .** | **7,670.00** |

Rupees : Seven Thousand Six Hundred Seventy Only.

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 Day. |
| **Delivery Location** | 119, 191 Synergy Square 1<br>-<br>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 19 block & Chemical store columns slab 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. |

PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | 25373 | 24/8/22 | 6136 |
| 2. | 25553 | 2/09/22 | 1,534/- |
| 3. | | | |
| 4. | | | |
| 5. | | | |

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| **Requisition Form** | | | | | | |
| **Company Name** | GV Discovery center Pvt Ltd | Date: | 18-08-2022 | | | |
| **Site & Phase :** | Genopolis | Time: | 14:00 Pm | | | |
| Flat/Block no. | 191 | | | | | |
| **Supplier:** | | Req. No. | 196178 | | | |
| Material required before date: | 19-08-2022 | ID No. | 78959 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | BUIL3224-Building Material-Spacers all in one-RCC----Nos 9/12/14 | 5000 | 0 | 5000 | | |
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| Remarks: | This is for 19 block&Chemical store column,slab use purpose. | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | K.Sneha | | | | | |
| Approved By: | S.V Subba Reddy | | | | | |
| Sign & Date: | 18-08-2022 | | | | | |

APPROVED
25 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

pplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| GV Discovery Center Pvt Ltd | DC No. | 21806 |
| 119,191, Synergy Square1 | DC Date. | 02-09-2022 |
| | PO No. | 91214 |
| | PO Date. | 23-08-2022 |
| | Req ID | 78959 |
| | Req Date | 18-08-2022 |
| GSTIN : 36AAHCG4940K1ZC | Loc Req No | 196178 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 322400 - BUIL-Building Material - Spacers all in one-RCC-- - - - Nos | 14041061 | 1000 |
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INWARD

Inward No 602 Dt 03/09/22

MRN No: 111373 Dt: 05/09/22

Received By: Sign: nizam

Genome Valley Discovery Center Pvt. Ltd

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

INWARD

No: 82669

Date: 12/9/22

Sign:

R.R. DIST.