PURCHASE DIVISION
Advice for approval for credit to supplier

E

N3 AW2

Date:	23/9/22	Prepared by	Deepa	Serial no.	
Supplier name	SSHLP			HO inward no.	8783
Firm/Company	GVDC	Project	GVDC	HO received date	
PO/WO date	13/9/22	PO/WO No.	91865	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2581/1	15/9/22	229.51	☑ Yes □ No
2.			|	□ Yes □ No
3.			|	□ Yes □ No
4.			|	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	229.51
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111887 — 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:	229.51
Amount E – PO / WO value:	760.51
Amount F – Difference (A – E):	531/-
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	3/10/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	23/9/22				
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

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		
GV Discovery Center Pvt Ltd	Invoice No.	25813
119,191, Synergy Square1	Invoice Date.	15-09-2022
	PO No.	91865
	PO Date.	13-09-2022
	Req ID	79673
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	12-09-2022
	Loc Req No	196201

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	20	5.00	100.00	18	18.00
2	369200 - STAT-Stationary - CD Marker----- Nos	96082000	5	18.90	94.50	18	17.02
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	194.50	35.02
	17.51	17.51	Total Invoice Amount	229.51	

Rupees : Two Hundred Twenty Nine and Paise Fifty One Only.

SUMMIT SALES LLP IN WARD No: 99046 Date: 15/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 13-09-2022 12:00:38

91865
01.09.22 11:05:43

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

Supplier Details			
Summit Sales LLP	**Doc No**	91865	196201
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-09-2022	
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	522200 - STAT-Stationary - Scribling Pads-- - - - Nos	30.00	15.00	0.00	18.00	531.00
2	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	20.00	5.00	0.00	18.00	118.00
3	369200 - STAT-Stationary - CD Marker-- - - - Nos	5.00	18.90	0.00	18.00	111.51
				Total Order Value . . .		**760.51**

Rupees : Seven Hundred Sixty and Paise Fifty One 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 Site office 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25813	15/9/22	229.51
2.			
3.			
4.			
5.			

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 13/09/22

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery center					
Site & Phase :	Genopolis	Date:	~~06~~ 12-09-2022			
Unit No./Block No.		Time:	12:30 Hrs			
Supplier:						
Material required before date:	Urgent	Req. No.	196201			
S No	Item	ID No.	79673			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT5222-Stationary-Scribling Pads----Nos	30	-	30		
2	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	20	-	20		
3	STAT3692-Stationary-CD Marker----Nos	5	-	5		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For site office use purpose					
	Engineer	Project Manager	APPROVED Purchase			MD
Prepared By:	Meghana		13 SEP 2022			
Approved By:	Subbareddy					
Sign & Date:	~~08~~ 12.09.2022	12/9/2022	MINISH PARIKH MANAGER PROCUREMENT			

PO: 91865

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier Customer Transporter Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN - 36AAHCG4940K1ZC

DC No	22021
DC Date	15-09-2022
PO No.	91865
PO Date	13-09-2022
Req ID	79673
Req Date	12-09-2022
Loc Req No	196201

	Description of Goods	HSN/SAC	Qty
1	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	20
2	369200 - STAT-Stationary - CD Marker- - - - - Nos	96082000	5
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 82996 Date: 22/9/22 Sign:

INWARD
Inward No: 649 Dt: 15/9/22
MRN No: 111887 Dt: 19/9/22
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory