PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/11/22	Prepared by	Minish	Serial no.	10039
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy Square	HO received date	
PO/WO date	22/09/22	PO/WO No.	92181	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26412	14/10/22	3,965/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,965/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112435 — 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:	3,965/-
Amount E – PO / WO value:	3,965/-
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	7/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		02 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

#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.	26412
GV Discovery Center Pvt Ltd	Invoice Date.	14-10-2022
119,191, Synergy Square1	PO No.	92181
	PO Date.	22-09-2022
	Req ID	79903
	Req Date	20-09-2022
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No	196212

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	10	298.00	2,980.00	18	536.40
2	486100 - HARD-Hardware - Bombay Nails -- -	731700	5	76.00	380.00	18	68.40
3							
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IGST	CGST	SGST				
			Total Taxable Amount	3,360.00		604.80
	302.40	302.40	Total Invoice Amount	3,964.80		

Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 100316
Date: 14/10/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-09-2022 11:39:40 O

92181
16.09.22 3:01:07

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500(
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	92181	196212
	Doc Date	22-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-09-2022	
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	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	298.00	0.00	18.00	3,516.40
2	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	5.00	76.00	0.00	18.00	448.40
					Total Order Value . . .	**3,964.80**

Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
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 plumbing use work Purpose.
Completion Date	NA
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 invoice 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

22/09/22

Name :

Contact - -

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

Name :

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center	Date:	20.09.2022			
Site & Phase :	Genopolis	Time:	12:45 Hrs			
Unit No./Block No.						
Supplier:		Req. No.	196212			
Material required before date:	Urgent	ID No.	79903			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos 92181	10	-	10		
2	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	5	-	5		
3						
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7						
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9						
10						
Remarks:	For Plumbing use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	20.09.2022	20/9/2022				

APPROVED
22 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	22476
119,191, Synergy Square1	DC Date	14-10-2022
	PO No.	92181
	PO Date	22-09-2022
	Req ID	79903
GSTIN : 36AAHCG4940K1ZC	Req Date	20-09-2022
	Loc Req No	196212

	Description of Goods	HSN/SAC	Qty
1	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10
2	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	5
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INWARD
Inward No: 1725 Dt: 14/10/22
GRN No: 12735 Dt: 15/10/22
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83932
Date: 01/11/22
Sign:
R.R. DIST.