PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/11/22	Prepared by	Minish	Serial no.	10041
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy square 1	HO received date	
PO/WO date	10/10/22	PO/WO No.	92734	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26363	12/10/22	7,682/-	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,682/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	112648	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:			7,682/-
Amount E – PO / WO value:			7,682/-
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		
GV Discovery Center Pvt Ltd	Invoice No.	26363
119,191, Synergy Square1	Invoice Date.	12-10-2022
	PO No.	92734
	PO Date.	10-10-2022
	Req ID	80422
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	08-10-2022
	Loc Req No	196227

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	202200 - CHEM-Chemical - CC Bonding	38245090	4	1417.50	5,670.00	18	1,020.60
2	515300 - CHEM-Chemical - Jantha	34059010	10	84.00	840.00	18	151.20
3							
4							
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IGST	CGST	SGST			
			Total Taxable Amount	6,510.00	1,171.80
	585.90	585.90	Total Invoice Amount	7,681.80	

Rupees : Seven Thousand Six Hundred Eighty One and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 10027
Date: 14/10/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-10-2022 16:00:28 O

92734
03.10.22 5:38:39

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	92734	196227
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-10-2022	
	Quote No	nil	
040-66335551	**Quote Date**	08-10-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	4.00	1,417.50	0.00	18.00	6,690.60
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	10.00	84.00	0.00	18.00	991.20
				Total Order Value . . .		**7,681.80**

Rupees : Seven Thousand Six Hundred Eighty One and Paise Eighty 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 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 south side staircase lobby wall tiles 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

11/10/22

Name : __________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Requisition Form						
Company Name:	Gv Discovery Center Pvt Ltd	Date:	08-10-2022			
Site & Phase :	Genopolis	Time:	15:24			
Unit No./Block No.						
Supplier:		Req. No.	196227			
Material required before date:	10-10-2022	ID No.	80422			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs 92734	20	0	20		
2	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	10	0	10		
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10						
Remarks:	This is for GVDC Site south side staircase lobby wall tiles purpose.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	K.Sneha		11 OCT 2022			
Approved By:	S.V Subba reddy		MINISH PARIKH			
Sign & Date:	08-10-2022		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.	22446
119,191, Synergy Square1	DC Date	12-10-2022
	PO No.	92734
	PO Date	10-10-2022
	Req ID	80422
	Req Date	08-10-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196227

	Description of Goods	HSN/SAC	Qty
1	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	4
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	10
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INWARD

Inward No: 910 Dt: 13/10/22

MRN No: 112648 Dt: 13/10/22

Received By: Sign: Nizam

Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST. INWARD No. 83929 Date: 01/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction