PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/11/22	Prepared by	Minish	Serial no.	10042
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy Square	HO received date	
PO/WO date	24/09/22	PO/WO No.	92275	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26131	29/09/22	3,758/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,758/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112511	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:	3,758/-
Amount E – PO / WO value:	3,758/-
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					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 NOV 2022
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.	26131
119,191, Synergy Square1		Invoice Date.	29-09-2022
		PO No.	92275
		PO Date.	24-09-2022
		Req ID	79978
GSTIN : 36AAHCG4940K1ZC .	PAN AAHCG4940K	Req Date	16-09-2022
		Loc Req No	196206

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	5	21.00	105.00	18	18.90
2	164300 - STAT-Stationary - Binder Clips-- - 20mm -	83059020	40	38.00	1,520.00	18	273.60
3	836600 - STAT-Stationary - Binder Clips -- - 15mm -	83059020	40	39.00	1,560.00	18	280.80
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	3,185.00	573.30
	286.65	286.65	Total Invoice Amount	3,758.30	

Rupees : Three Thousand Seven Hundred Fifty Eight and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99717 Date: 29/9/22 Sign:

Purchase Order

 24-09-2022 13:57:59

92275
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	**Doc No**	92275	196206
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-09-2022	
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	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	5.00	21.00	0.00	18.00	123.90
2	164300 - STAT-Stationary - Binder Clips-- - 20mm - Nos	40.00	38.00	0.00	18.00	1,793.60
3	836600 - STAT-Stationary - Binder Clips -- - 15mm - Nos	40.00	39.00	0.00	18.00	1,840.80
					Total Order Value . . .	**3,758.30**

Rupees : Three Thousand Seven Hundred Fifty Eight and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of branded
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.'

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 26/09/22

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 24-09-2022 13:57:59 Original / Office Copy / Purchase Div.Copy

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 invoice must be sent to HO office. proof of delivery/DC can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

26/08/22

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	G V Discovery Center	Date:	16-09-2022			
Site & Phase :	Genopolis	Time:	11:20 Hrs			
Unit No./Block No.						
Supplier:		Req. No.	196206			
Material required before date:	Urgent	ID No.	79978			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS5492-Consumables-Serving Spoon-STD-Parage--nos	10	-	10		
2	CONS4717-Consumables-Acid---1Ltr-Nos 92275	5	-	5		
3	STAT1643-Stationary-Binder Clips ---20MM-Nos	40	-	40		
4	STAT8366-Stationary-Binder Clips ---15MM-Nos	40	-	40		
5						
6						
7						
8						
9						
10						
Remarks:	For site office use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	**Meghana**					
Approved By:	**Subbareddy**					
Sign & Date:	16.09.2022					

APPROVED
Purchase
26 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.	22262
119,191, Synergy Square1	DC Date.	29-09-2022
	PO No.	92275
	PO Date.	24-09-2022
	Req ID	79978
	Req Date	16-09-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196206

	Description of Goods	HSN/SAC	Qty
1	471700 - CONS-Consumabies - Acid-- - 1Ltr - Nos	281119	5
2	164300 - STAT-Stationary - Binder Clips-- - 20mm - Nos	83059020	40
3	836600 - STAT-Stationary - Binder Clips -- - 15mm - Nos	83059020	40
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INWARD
Inward No: 683 Dt: 30/9/22
MRN No: 12511 Dt: 08/10/22
Received By: Sign: [illegible]
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 83922
Date: 01/11/22
Sign: ...
R.R. DIST.