PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/11/22	Prepared by	Minish	Serial no.	10043
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	30/9/22	PO/WO No.	92471	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26195	01/10/22	37,913/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			37,913/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112508	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:			34,918/-
Amount E – PO / WO value:			37,913/-
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	[illegible]	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

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.	26195
119,191, Synergy Square1	Invoice Date.	01-10-2022
	PO No.	92471
	PO Date.	30-09-2022
	Req ID	80199
	Req Date	29-09-2022
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No	196219

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla 30 kg	32091010	34	945.00	32,130.00	18	5,783.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	32,130.00		5,783.40
	2,891.70	2,891.70	Total Invoice Amount		37,913.40	

Rupees : Thirty Seven Thousand Nine Hundred Thirteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99862
Date: 01/10/22
Sign:

Purchase Order

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92471
16.09.22 3:27:07

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	92471	196219
	Doc Date	30-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2022	
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	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags *30 kg*	34.00	945.00	0.00	18.00	37,913.40
					Total Order Value . . .	**37,913.40**

Rupees : Thirty Seven Thousand Nine Hundred Thirteen and Paise Fourty 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 Block no:119 external use 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

30/09/22

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	G V Discovery Center						
Site & Phase :	Genopolis	Date:	29-09-2022				
Flat/Block no.		Time:	14:00 Hrs				
Supplier:	Urgent						
Material required before date:		Req. No.	196219				
S No	Item	ID No.	80199				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PAWP3301-Paints -Wall Putty- Cement --Birla-20 Kg-bags PO-924271	34	-	50			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For Block no119 extenal use purpose.						
	Engineer						
Prepared By:	Brahmam						
Approved By:	Subbareddy	Project Manager	Purchase		MD		
Sign & Date:	29.09.2022 28/9/2022		APPROVED 30 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	DC No.	22324
GV Discovery Center Pvt Ltd	DC Date	01-10-2022
119,191, Synergy Square1	PO No.	92471
	PO Date	30-09-2022
	Req ID	80199
GSTIN : 36AAHCG4940K1ZC	Req Date	29-09-2022
	Loc Req No	196219

	Description of Goods	HSN/SAC	Qty
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	32091010	34
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INWARD

Inward No 1691	Dt: 01/10/22
MRN No 112508	Dt: 08/10/22
Received By:	Sign: Nigam

Sesame Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 83928
Date: 01/11/22
Sign:
R.R. DIST.