PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/11/22	Prepared by	Minish	Serial no.	10036
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	15/10/22	PO/WO No.	92977	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26450	17/10/22	9,770/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,770/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112918	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:	9,770/-
Amount E – PO / WO value:	9,770/-
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:		APPROVED			
Sign:					
Date		02 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.	26450
119,191, Synergy Square1	Invoice Date.	17-10-2022
	PO No.	92977
	PO Date.	15-10-2022
	Req ID	79924
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	21-09-2022
	Loc Req No	196215

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	3	200.00	600.00	18	108.00
2	802400 - ELSW-Electrical - Al service wire -4	76052990	2	1920.00	3,840.00	18	691.20
3	550900 - ELEC-Electrical - Starter Three	85114000	2	1920.00	3,840.00	18	691.20
4							
5							
6							
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IGST	CGST	SGST				
			Total Taxable Amount	8,280.00		1,490.40
	745.20	745.20	Total Invoice Amount	9,770.40		

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 100404 Date: 17/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-10-2022 16:01:30 .Copy

92977
11.10.22 11:08:40

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

Supplier Details			
Summit Sales LLP	**Doc No**	92977	196215
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-09-2022	
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	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	3.00	200.00	0.00	18.00	708.00
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
3	550900 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 5HP - Nos	2.00	1,920.00	0.00	18.00	4,531.20
				Total Order Value . . .		**9,770.40**

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 electrical use 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 dellvery/DC can be sent by email.

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
Name : 17/10/22

Name : ______________________

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

Date : __/__/____

R[illegible]uisition Form						
Company Name:	**G V Discovery Center**	**Date:**	**21-09-2022**			
Site & Phase :	**Genopolis**	**Time:**	**10:30 Hrs**			
Unit No./Block No.						
Supplier:		Req. No.	196215			
Material required before date:	Urgent	ID No.	79924			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	6	-	6		
2	ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles (4 Sq mm)	2	-	2		
3	ELEC5509-Electrical-Starter Three phase--L&T-ODP-306-5HP-Nos	2	-	2		
4	PO 92977					
5						
6						
7						
8						
9						
10						
Remarks:	For Site electrical use purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Meghana		17 OCT 2022			
Approved By:	Subbareddy		MINISH PARIKH			
Sign & Date:	21.09.2022 21/9/2022		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.	22507
119,191, Synergy Square1	DC Date	17-10-2022
	PO No.	92977
	PO Date	15-10-2022
	Req ID	79924
	Req Date	21-09-2022
GSTIN: 36AAHCG4940K1ZC	Loc Req No	196215

	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	3
2	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	2
3	550900 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 5HP - Nos	85114000	2
4			
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INWARD
Inward No: F32 Dt: 18/10/22
MRN No: 112918 Dt: 19/10/22
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83937
Date: 01/11/22
Sign: