PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/11/22	Prepared by	Minish	Serial no.	10037
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Syneargy square	HO received date	
PO/WO date	20/09/22	PO/WO No.	92123.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25993	22/09/22	2,549/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,549/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 1/2081 — 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:	2,549/-
Amount E – PO / WO value:	2,549/-
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		Invoice No.	25993
GV Discovery Center Pvt Ltd		Invoice Date.	22-09-2022
119,191, Synergy Square1		PO No.	92123
		PO Date.	20-09-2022
		Req ID	79876
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Req Date	19-09-2022
		Loc Req No	196209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	345200 - ELTU-Electrical - LED Tube	940540	10	216.00	2,160.00	18	388.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
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12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,160.00		388.80
	194.40	194.40	Total Invoice Amount	2,548.80		

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99424
Date: 22/9/24
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 20-09-2022 15:50:56

92123
16.09.22 3:01:06

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 040-66335551 9618244433	**Doc No**	92123	196209
	Doc Date	20-09-2022	
	Quote No	nil	
	Quote Date	19-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	10.00	216.00	0.00	18.00	2,548.80
					Total Order Value . . .	**2,548.80**

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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.Payment as per actual receipt of material. Order for site use purpose.
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 *G V Discovery Center Pvt Ltd*

Authorised Signatory

20/09/22

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center	Date:	19.09.2022			
Site & Phase :	Genopolis	Time:	12:00 Hrs			
Unit No./Block No.						
Supplier:		Req. No.	196209			
Material required before date:	Urgent	ID No.	79876			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELTU3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos PO:-92123	10	-	10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	19.09.2022 19/9/2022					

APPROVED
20 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.	22160
GV Discovery Center Pvt Ltd	DC Date	22-09-2022
119,191, Synergy Square1	PO No.	92123
	PO Date	20-09-2022
	Req ID	79876
GSTIN : 36AAHCG4940K1ZC	Req Date	19-09-2022
	Loc Req No	196209

	Description of Goods	HSN/SAC	Qty
1	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	10
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INWARD

Inward No: 1670	Dt: 23/9/22
HKN No: 112081	Dt: 24/9/22
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 83936
Date: 01/11/22
Sign:
R.R. DIST.