PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/11/22	Prepared by	Minish	Serial no.	10038
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	synergysquare	HO received date	
PO/WO date	22/09/22	PO/WO No.	92173	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26072	26/9/22	614/-	☑ Yes ☐ No
2.	25997	22/9/22	1,562/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,176/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112080	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:	2,176/-
Amount E – PO / WO value:	2,176/-
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:		APPROVED			
Date		02 NOV 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	Above 100k	Upto 20k	Above 20k

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
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K

Invoice No.	26072
Invoice Date.	26-09-2022
PO No.	92173
PO Date.	22-09-2022
Req ID	79935
Req Date	20-09-2022
Loc Req No	196211

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	10	52.00	520.00	18	93.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	46.80	46.80	Total Taxable Amount	520.00		93.60
			Total Invoice Amount	613.60		

Rupees : Six Hundred Thirteen and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 99580
Date: 26/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	25997
119,191, Synergy Square1	Invoice Date.	22-09-2022
	PO No.	92173
	PO Date.	22-09-2022
	Req ID	79935
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	20-09-2022
	Loc Req No	196211

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	100	9.00	900.00	18	162.00
2	656400 - CONS-Consumables - Bombay Brooms	96032900	50	10.00	500.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,400.00	162.00
	81.00	81.00	Total Invoice Amount	1,562.00	

Rupees : One Thousand Five Hundred Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 99428 Date: 22/9/22 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 22-09-2022 12:46:56

92173
16.09.22 3:01:07

ɔpy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderaba
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**	92173	196211
	Doc Date	22-09-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	nil	
040-66335551 9618244433	**Quote Date**	20-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	368900 - GENE-General Items - Sponges-- - 12pack - Nos	100.00	9.00	0.00	18.00	1,062.00
2	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	10.00	52.00	0.00	18.00	613.60
3	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	50.00	10.00	0.00	0.00	500.00
	Total Order Value . . .					**2,175.60**

Rupees : Two Thousand One Hundred Seventy Five and Paise Sixty 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.For site 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

22/09/22

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name: G V Discovery Center

Site & Phase : Genopolis

Unit No./Block No.:

Date: 20.09.2022

Time: 10:30 Hrs

Supplier:

Material required before date: Urgent

Req. No. 196211

ID No. 79935

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE3689-General Items-Sponges---12pack-Nos	100 -		100		
2	CONS9989-Consumables-Phinyl---1 Ltr-Nos	10 -		10		
3	CONS6564-Consumables-Bombay Brooms Small----Nos 92173	50 -		50		
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	Meghana			
Approved By:	Subbareddy		APPROVED	
Sign & Date:	20.09.2022	20/9/2022	22 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	22164
119,191, Synergy Square1	DC Date	22-09-2022
	PO No.	92173
	PO Date	22-09-2022
	Req ID	79935
GSTIN : 36AAHCG4940K1ZC	Req Date	20-09-2022
	Loc Req No	196211

	Description of Goods	HSN/SAC	Qty
1	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	100
2	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	96032900	50
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 1671 Dt: 23/9/22

GRN No: 112080 Dt: 24/9/22

Received By: Sign: 11:13 am

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83935
Date: 01/11/22
Sign:
R.R. DIST.