PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/22	Prepared by	Minish	Serial no.	10419
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC.	Project	synergy square	HO received date	
PO/WO date	19/10/22	PO/WO No.	93079	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26502	19/10/22.	4,025/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,025/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:		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:	4,025/-
Amount E – PO / WO value:	4,025/-
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	21/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		14 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	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

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.	26502
119,191, Synergy Square1		Invoice Date.	19-10-2022
		PO No.	93079
		PO Date.	19-10-2022
		Req ID	80697
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Req Date	18-10-2022
		Loc Req No	196250

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	456000 - ELSW-Electrical - Al service wire -2	85446020	1	1530.00	1,530.00	18	275.40
2	508600 - ELTU-Electrical - LED Tube	940540	6	206.00	1,236.00	18	222.48
3	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	10	42.00	420.00	18	75.60
4	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	10	5.00	50.00	18	9.00
5	387400 - ELSW-Electrical - Module Plate--Wipro	853890	2	87.50	175.00	18	31.50
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,411.00	613.98
	306.99	306.99	Total Invoice Amount	4,024.98	

Rupees : Four Thousand Twenty Four and Paise Ninty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10051 5 Date: 19/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  19-10-2022 11:31:40

93079
18.10.22 2:23:35

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50(
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**	93079	196250
	Doc Date	19-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-10-2022	
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	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	1.00	1,530.00	0.00	18.00	1,805.40
2	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	6.00	206.00	0.00	18.00	1,458.48
3	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	10.00	42.00	0.00	18.00	495.60
4	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	10.00	5.00	0.00	18.00	59.00
5	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	2.00	87.50	0.00	18.00	206.50
	Total Order Value . . .					**4,024.98**

Rupees : Four Thousand Twenty Four and Paise Ninty Eight Only.

Terms and Conditions :-

Specification /	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	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 GVDC labour quarters toilets lighting 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

20/10/22

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	GV Discovery Center Pvt Ltd	Date:	18-10-2022			
Site & Phase :	Genopolis	Time:	12:33 PM			
Unit No./Block No.						
Supplier:		Req. No.	196250			
Material required before date:	20-10-2022	ID No.	80697			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW4560-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles	1	0	1		
2	ELTU5086-Electrical-LED Tube Light-6500K-Wipro-D531065-600MMX10W-Nos	6	0	6		
3	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	10	0	10		
4	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	10	0	10		
5	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	2	0	2		
6						
7						
8						
9						
10						
Remarks:	This is for GVDC labour quarters toilets lighting purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Sneha					
Approved By:	Subba reddy					
Sign & Date:	18-10-2022					

908-93079.

APPROVED
20 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 19-10-2022

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No	22559
DC Date	19-10-2022
PO No	93079
PO Date	19-10-2022
Req ID	80697
Req Date	18-10-2022
Loc Req No	196250

	Description of Goods	HSN/SAC	Qty
1	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	85446020	1
2	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	940540	6
3	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	10
4	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	10
5	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	2
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INWARD

Inward No 1744 Dt: 19/10/22

MRN No: 11298 Dt: 20/10/22

Received By: Sign: nijam

Genome Valley Discovery Center Pvt. Ltd

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

INWARD

No: 84209

Date: 14/11/22

Sign:

R.R. DIST.