PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/22	Prepared by	Minish	Serial no.	10418
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	synergy square	HO received date	
PO/WO date	14/10/22	PO/WO No.	93036	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26494	18/10/22	3,667/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,667/-
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:	3,667/-
Amount E – PO / WO value:	3,667/-
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.	26494
119,191, Synergy Square1	Invoice Date.	18-10-2022
	PO No.	93036
	PO Date.	17-10-2022
	Req ID	80663
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	17-10-2022
	Loc Req No	196246

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	12	21.00	252.00	18	45.36
2	663900 - CONS-Consumables - Handwash liquid-- -	34013090	6	88.00	528.00	18	95.04
3	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	12	84.00	1,008.00	18	181.44
4	736100 - CONS-Consumables - Scrubber-- - - - Nos	73231000	6	10.00	60.00	18	10.80
5	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	10	126.00	1,260.00	18	226.80
6							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,108.00		559.44
	279.72	279.72	Total Invoice Amount	3,667.44		

Rupees : Three Thousand Six Hundred Sixty Seven and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10046S
Date: 18/10/22
Sign:

Purchase Order

 17-10-2022 17:38:53 Or

93036
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-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	93036	196246
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-10-2022	
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	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	12.00	21.00	0.00	18.00	297.36
2	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	6.00	88.00	0.00	18.00	623.04
3	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	12.00	84.00	0.00	18.00	1,189.44
4	736100 - CONS-Consumables - Scrubber-- - - - Nos	6.00	10.00	0.00	18.00	70.80
5	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	10.00	126.00	0.00	18.00	1,486.80
					Total Order Value . . .	**3,667.44**

Rupees : Three Thousand Six Hundred Sixty Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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 Site office 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

Name : 20/10/22

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GV Discovery Center Pvt ltd	Date:	17-10-2022			
Site & Phase :	Genopolis	Time:	12:20			
Unit No./Block No.						
Supplier:		Req. No.	196246			
Material required before date:	18-10-2022	ID No.	80663			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward D
1	CONS4717-Consumables-Acid---1Ltr-Nos	12	0	12		
2	CONS6639-Consumables-Handwash liquid----Nos	6	1	6		
3	CONS6703-Consumables-Colin 500 ml----Nos	12	0	12		
4	CONS7361-Consumables-Scrubber----Nos	6	2	6		
5	CONS9692-Consumables-Plastic Covers----Nos	100	0	100		
6	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	10	2	10		
7						
8						
9						
10						
Remarks:	This is for site office purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Sneha					
Approved By:	Subba reddy					
Sign & Date:	17-10-2022					

PO 93636

APPROVED
20 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Supplier / Customer / Transporter - Copy

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 18-10-2022

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No	22551
DC Date	18-10-2022
PO No	93036
PO Date	17-10-2022
Req ID	30663
Req Date	17-10-2022
Loc Req No	196246

	Description of Goods	HSN/SAC	Qty
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	12
2	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	6
3	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	12
4	736100 - CONS-Consumables - Scrubber-- - - - Nos	73231000	6
5	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	10
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INWARD
Inward No: 4137 Dt: 18/10/22
MRN No: 112916 Dt: 19/10/22
Received By: Sign: [illegible]
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84210
Date: 14/10/22
Sign: [illegible]