PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 12/11/22 | Prepared by | Minish | Serial no. | 10417 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | GVDC. | Project | synergy square | HO received date | |
| PO/WO date | 12/10/22 | PO/WO No. | 92820 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 26409 | 14/10/22 | 719/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 719/- |
| 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: | 719/- |
| Amount E – PO / WO value: | 719/- |
| 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: | M. Asha Jyothi | APPROVED | | | |
| Sign: | Asha | 14 NOV 2022 | | | |
| Date | 12/11/22 | 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** | | Invoice No. | 26409 |
|---|---|---|---|
| GV Discovery Center Pvt Ltd | | Invoice Date. | 14-10-2022 |
| 119,191, Synergy Square1 | | PO No. | 92820 |
| | | PO Date. | 12-10-2022 |
| | | Req ID | 80439 |
| GSTIN : 36AAHCG4940K1ZC | PAN AAHCG4940K | Req Date | 10-10-2022 |
| | | Loc Req No | 196236 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 348500 - COMP-Peripherals - Mouse-- - - - Nos | 84716060 | 2 | 304.50 | 609.00 | 18 | 109.62 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 609.00 | 109.62 |
|---|---|---|---|---|---|
| | 54.81 | 54.81 | Total Invoice Amount | 718.62 | |

Rupees : Seven Hundred Eighteen and Paise Sixty Two Only.

**for Summit Sales LLP**

SUMMIT SALES LLP
IN WARD
No: 00313
Dated: 14/10/22
Sign:
R.R. DIST.

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 12-10-2022 15:30:56

92820
03.10.22 5:48:41

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000[illegible]
G S T No. : 36AAHCG4940K1ZC

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 92820 | 196236 |
| | **Doc Date** | 12-10-2022 | |
| | **Quote No** | NIL | |
| | **Quote Date** | 10-10-2022 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 348500 - COMP-Peripherals - Mouse-- - - - Nos | 2.00 | 304.50 | 0.00 | 18.00 | 718.62 |
| | | | | | **Total Order Value . . .** | **718.62** |

Rupees : Seven Hundred Eighteen and Paise Sixty Two Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Lenovo idea pad slim3 L8IN core i3 11th gen/ 8/ 512/win/11 2yrs warranty /Bag |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | GST included in the above prices |
| **Delivery Date** | With in a day |
| **Delivery Location** | 119, 191 Synergy Square 1<br>-<br>Phone. - |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, above order for sneha & Brahmam laptops 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 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 : 13/10/22

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | GV Discovery Center Pvt ltd | Date: | 10-10-2022 | | | |
| Site & Phase : | Genopolis | Time: | 11:34 | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | | Req. No. | 196236 | | | |
| Material required before date: | 12-10-2022 | ID No. | 80439 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | COMP3485-Peripherals-Mouse----Nos 92820 | 2 | 0 | 2 | | |
| 2 | | | | | | |
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| Remarks: | This is for purpose sneha&Brahmam laptops purpose. | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | K.Sneha | | | | | |
| Approved By: | Subba reddy | | | | | |
| Sign & Date: | 10-10-2022 | | | | | |

APPROVED
13 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

DELIVERY CHALLAN

# 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 14-10-2022

| **Customer Details** | | |
|---|---|---|
| GV Discovery Center Pvt Ltd<br>119,191, Synergy Square1<br><br>GSTIN : 36AAHCG4940K1ZC | DC No | 22473 |
| | DC Date | 14-10-2022 |
| | PO No. | 92820 |
| | PO Date | 12-10-2022 |
| | Req ID | 80439 |
| | Req Date | 10-10-2022 |
| | Loc Req No | 196236 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 348500 - COMP-Peripherals - Mouse-- - - - Nos | 84716060 | 2 |
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INWARD

Inward No: 1727 Dt: 14/10/22

MRN No: 112734 Dt: 15/10/22

Received By: Sign: Nisam

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

INWARD No: 84271 Date: 19/11/24 Sign: