PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/22	Prepared by	Minish	Serial no.	10415
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	20/10/22	PO/WO No.	93129	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26534	20/10/22	16,591/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,591/-
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:	16,591/-
Amount E – PO / WO value:	16,591/-
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	12/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		14 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

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.	26534
119,191, Synergy Square1	Invoice Date.	20-10-2022
	PO No.	93129
	PO Date.	20-10-2022
	Req ID	80739
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	20-10-2022
	Loc Req No	196252

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff -	38245090	20	703.00	14,060.00	18	2,530.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,060.00		2,530.80
	1,265.40	1,265.40	Total Invoice Amount	16,590.80		

Rupees : Sixteen Thousand Five Hundred Ninty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 100584
Date: 20/10/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

20-10-2022 4:59:27 PM

Purchase Order

93129

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	93129	196252
Doc Date	20-10-2022	
Quote No	Nil	
Quote Date	20-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	20.00	703.00	0.00	18.00	16,590.80
Rupees : Sixteen Thousand Five Hundred Ninty and Paise Eighty Only.					**Total Order Value . . .**	**16,590.80**

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.Above order for south side lobby wall tiles work 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 : 25/10/22

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	GV DISCOVERY CENTER PVT LTD					
Site & Phase :	Genopolis	Date:	20-10-2022			
Unit No./Block No.		Time:	10:43			
Supplier:						
Material required before date:		Req. No.	196252			
	21-10-2022	ID No.	80739			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6602-Chemical-Tiles Adhesive---25Kgs-Bags 93129.	20	0	20		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	South side Lobby wall Tiles work purpose					
			APPROVED			
	Engineer	Project Manager		Purchase		MD
Prepared By:	p.niharika		25 OCT 2022			
Approved By:	subhareddy		MINISH PARIKH			
Sign & Date:	20-10-2022		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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 20-10-2022

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No	22591
DC Date	20-10-2022
PO No	93129
PO Date	20-10-2022
Req ID	80739
Req Date	20-10-2022
Loc Req No	196252

	Description of Goods	HSN/SAC	Qty
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	20
2			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1747	Dt: 20/10/22
MRN No: 113064	Dt: 22/10/22
Received By:	Sign: Nigam
Genome Valley Discovery Center Pvt. Ltd	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 84213
Date: 14/11/24
Sign:
R.R. DIST.