PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19-11-22	Prepared by	Minish	Serial no.	10407
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	GVDC	Project	Synergy Square	HO received date	
PO/WO date	17-11-22	PO/WO No.	94084	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27032	17-11-22	9,291/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,291/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113999	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:	9,291/-
Amount E – PO / WO value:	9,291/-
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	28-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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21 NOV 2022
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

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	Invoice No.	27032
119,191, Synergy Square1	Invoice Date.	17-11-2022
	PO No.	94084
	PO Date.	17-11-2022
	Req ID	81623
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	16-11-2022
	Loc Req No	196285

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	854800 - PARO-Paints - Red Oxide Primer-- Asian -	32091010	10	734.00	7,340.00	18	1,321.20
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can -	32091010	5	106.77	533.85	18	96.08
3							
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IGST	CGST	SGST			
	708.64	708.64	Total Taxable Amount	7,873.85	1,417.28
			Total Invoice Amount	9,291.14	

Rupees : Nine Thousand Two Hundred Ninty One and Paise Fourteen Only

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 161527
Date: 17/11/22
Sign: ....

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

17-11-2022 1:19:52 PM

94084
15.11.22 1:41:02

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5
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	94084	196285
Doc Date	17-11-2022	
Quote No	Nil	
Quote Date	16-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	10.00	734.00	0.00	18.00	8,661.20
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	5.00	106.77	0.00	18.00	629.94
					Total Order Value . . .	**9,291.14**

Rupees : Nine Thousand Two Hundred Ninty One and Paise Fourteen 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.Above order for fire yard hydant painting 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 : 17/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name	GV Discovery Center pvt ltd						
Site & Phase	Genopolis	Date:	16-11-2022				
Unit No./Block No.		Time:	1:00 PM				
Supplier:							
Material required before date	urjent	Req. No.	196285				
		ID No.	81623				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PAEN5317-Paints-Enamel-Post Office Red--4Ltrs-Can	3		3			
2	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	10		10			
3	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	5		5			
4	PABR1646-Paints-Brush---75MM-Nos	6		6			
5							
6							
7							
8							
9							
10							
Remarks:	towards fire yard hydant painting.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	P.niharika						
Approved By:	Subba reddy						
Sign & Date:		16-11-2022					

P.O.No. 94084

APPROVED

17 NOV 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** 17-11-2022

Customer Details	DC No	23030
GV Discovery Center Pvt Ltd	DC Date	17-11-2022
119,191, Synergy Square1	PO No	94084
	PO Date	17-11-2022
	Req ID	81623
	Req Date	16-11-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196285

	Description of Goods	HSN/SAC	Qty
1	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	32091010	10
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	32091010	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1803 17/11/22
MRN No: 113999
Received By: Ranjan Nath
Genome Valley

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 84380
Date: 21/11/24
Sign: