PURCHASE DIVISION
Advice for approval for credit to supplier (V)

Date:	19-11-22	Prepared by	Minish	Serial no.	10646
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy Square	HO received date	
PO/WO date	16-11-22	PO/WO No.	94037	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27001	16-11-22	1,143/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,143/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	113997	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:			1,143/-
Amount E – PO / WO value:			1,143/-
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

APPROVED
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.	27001
119,191, Synergy Square1	Invoice Date.	16-11-2022
	PO No.	94037
	PO Date.	16-11-2022
	Req ID	81592
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	15-11-2022
	Loc Req No	196283

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	265700 - TOOL-Tools - Mesurment Tapes	70178010	1	394.00	394.00	18	70.92
2	732000 - TOOL-Tools - Mesurment	70178010	5	115.00	575.00	18	103.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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IGST	CGST	SGST			
			Total Taxable Amount	969.00	174.42
	87.21	87.21	Total Invoice Amount	1,143.42	

Rupees : One Thousand One Hundred Fourty Three and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101454 Date: 16/11/22 Sign:

Authorised signatory

Purchase Order

 16-11-2022 10:21:36

94037
15.11.22 1:41:01

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	**Doc No**	94037	196283
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-11-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-11-2022	
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	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	1.00	394.00	0.00	18.00	464.92
2	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	5.00	115.00	0.00	18.00	678.50
	Total Order Value . . .					**1,143.42**

Rupees : One Thousand One Hundred Fourty Three and Paise Fourty Two 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.For site office use purpose.Above order for Engineers & site use 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

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:	15-11-2022
Unit No./Block No.		Time:	1:03 PM
Supplier:			
Material required before date.	urjent	Req. No.	196283
		ID No.	81592

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL2657-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos	1	0	1		
2	TOOL7320-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	5	0	5		
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PO894037

Remarks:	site engineers & site use purpose			
	Engineer	Project Manager	Purchase	MD
Prepared By:	P.niharika			
Approved By:	Subba reddy			
Sign & Date:	15-11-2022			

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

Customer Details		
GV Discovery Center Pvt Ltd	DC No	22999
119,191, Synergy Square1	DC Date	16-11-2022
	PO No	94037
	PO Date	16-11-2022
	Req ID	81592
GSTIN : 36AAHCG4940K1ZC	Req Date	15-11-2022
	Loc Req No	196283

	Description of Goods	HSN/SAC	Qty
1	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	70178010	1
2	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	70178010	5
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1802 16/11/22
113997 18/11/22
nlizam

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
INWARD
No. 84384
Date 21/11/22
Sign.