PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19-11-22	Prepared by	Minish	Serial no.	10408
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	15-11-22	PO/WO No.	93995	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26999	16-11-22	2,062/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,062/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113998	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:	2,062/-
Amount E – PO / WO value:	2,062/-
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

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	26999
119,191, Synergy Square1	Invoice Date.	16-11-2022
	PO No.	93995
	PO Date.	15-11-2022
	Req ID	81541
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	14-11-2022
	Loc Req No	196282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	656400 - CONS-Consumables - Bombay Brooms	96032900	100	10.00	1,000.00	0	0.00
2	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	100	9.00	900.00	18	162.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,900.00		162.00
	81.00	81.00	Total Invoice Amount		2,062.00	

Rupees : Two Thousand Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 101452
Date. 16/11/22
Sign.
R.R. DIST.

Authorised signatory

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 chemical block for internal flashing 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 : __/__/____

Purchase Order

 15-11-2022 10:44:38 Oric

93995
01.11.22 3:12:38

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	**Doc No**	93995	196282
	Doc Date	15-11-2022	
	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	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	100.00	10.00	0.00	0.00	1,000.00
2	368900 - GENE-General Items - Sponges-- - 12pack - Nos	100.00	9.00	0.00	18.00	1,062.00
					Total Order Value . . .	**2,062.00**

Rupees : Two Thousand Sixty Two Only.

Terms and Conditions :-

Requisition Form						
Company Name:	GV Discovery Center pvt ltd	Date:	14-11-2022			
Site & Phase :	Genopolis	Time:	12:35 PM			
Unit No./Block No.						
Supplier:		Req. No.	196282			
Material required before date:	urjent	ID No.	81541			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6564-Consumables-Bombay Brooms Small----Nos	100	0	100		
2	GENE3689-General Items-Sponges---12pack-Nos	100	0	100		
3	PO:- 93995					
4						
5						
6						
7						
8						
9						
10						
Remarks:	chemical block for internal flashing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.niharika					
Approved By:	Subba reddy					
Sign & Date:	14-11-2022					

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	22997
119,191, Synergy Square1	DC Date	16-11-2022
	PO No.	93995
	PO Date.	15-11-2022
	Req ID	81541
GSTIN : 36AAHCG4940K1ZC	Req Date	14-11-2022
	Loc Req No	196282

	Description of Goods	HSN/SAC	Qty
1	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	96032900	100
2	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	100
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

1801 16/11/22
113998
nlizam
Genome Valley Discovery Center Pvt. Ltd

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 84383
Date: 21/11/22
Sign:
R.R. DIST.