PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19-11-22	Prepared by	Minish	Serial no.	10644
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	GVDC	Project	Synergy Square	HO received date	
PO/WO date	6-9-22	PO/WO No.	91627	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26024	23-9-22	1,363/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,363/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111916	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:	1,363/-
Amount E – PO / WO value:	3,834/-
Amount F – Difference (A – E):	2,471/-
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:		APPROVED			
Sign:		21 NOV 2022			
Date		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

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	Invoice No.	26024
GV Discovery Center Pvt Ltd	Invoice Date.	23-09-2022
119,191, Synergy Square1	PO No.	91627
	PO Date.	06-09-2022
	Req ID	79419
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	29-08-2022
	Loc Req No	196190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	243300 - CONS-Consumables - Plastic Bucket-with		5	231.00	1,155.00	18	207.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,155.00		207.90
	103.95	103.95	Total Invoice Amount	1,362.90		

Rupees : One Thousand Three Hundred Sixty Two and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99476
Date: 23/9/24
Sign:

Purchase Order

 13-09-2022 15:01:12

91627
01.09.22 10:54:25

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	91627	196190
	Doc Date	06-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-08-2022	
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	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	5.00	231.00	0.00	18.00	1,362.90
2	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	6.00	126.00	0.00	5.00	793.80
3	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	30.00	16.75	0.00	5.00	527.63
4	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	10.00	88.20	0.00	0.00	882.00
5	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	10.00	10.00	0.00	0.00	100.00
6	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	10.00	16.75	0.00	0.00	167.50
				Total Order Value . . .		**3,833.83**

Rupees : Three Thousand Eight Hundred Thirty Three and Paise Eighty Two Only.

Terms and Conditions :-

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25756	13/9/22	2,471/-
2.	26024	23/09/22	1,363/-
3.			
4.			
5.			

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 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 : 13/09/22

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center	Date:	29.08.2022			
Site & Phase :	Genopolis	Time:	12:00 Hrs			
Flat/Block no.						
Supplier:		Req. No.	196190			
Material required before date:	Urgent	ID No.	79419			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2433-Consumables-Plastic Bucket-with mug-White---Nos	5	-	5		
2	CONS1056-Consumables-Mopping stick holder----Nos	6	-	6		
3	CONS8187-Consumables-Mopping Sitck----Nos	6	-	6		
4	CONS6493-Consumables-Mopping cloth----Nos	30	-	30		
5	CONS6596-Consumables-Bombay Brooms Big ----Nos	10	-	10		
6	CONS6564-Consumables-Bombay Brooms Small----Nos	10	-	10		
7	CONS9057-Consumables-Coconut Brooms---Nos	10	-	10		
8						
9						
10						
Remarks:	For Site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	29.08.2022					

PO: 91627

29/8/2022

APPROVED
08 SEP 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

 13-09-2022

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	21971
119,191, Synergy Square1	DC Date.	13-09-2022
	PO No.	91627
	PO Date.	06-09-2022
	Req ID	79419
GSTIN : 36AAHCG4940K1ZC	Req Date	29-08-2022
	Loc Req No	196190

	Description of Goods	HSN/SAC	Qty
1	105600 - CONS-Consumables - Mopping stick holder-- - - - Nos		0
2	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	96039000	6
3	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	680510	30
4	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	10
5	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	96032900	10
6	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	10
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INWARD

Inward No: 1643 Dt: 14/9/22

MRN No: 11916 Dt: 20/9/22

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.

IN WARD

No: 84381

Date: 21/11/22

Sign: