PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-11-22	Prepared by	Minish	Serial no.	10651
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy Savudre	HO received date	
PO/WO date	1-11-22	PO/WO No.	93449	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26678	1-11-22	1,711 /-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,711 /-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113281	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:	1,711 /-
Amount E – PO / WO value:	1,711 /-
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

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.	26678
,119,191, Synergy Square1	Invoice Date.	01-11-2022
	PO No.	93449
	PO Date.	01-11-2022
	Req ID	81045
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	31-10-2022
	Loc Req No	196266

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	449400 - HARD-Hardware - Chicken Mesh -12.7mm	73141410	10	145.00	1,450.00	18	261.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,450.00	261.00
	130.50	130.50	Total Invoice Amount	1,711.00	

Rupees : One Thousand Seven Hundred Eleven Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100587 Date: 01/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    01-11-2022 12:35:51

93449
18.10.22 2:23:38

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	**Doc No**	93449	196266
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-10-2022	
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	449400 - HARD-Hardware - Chicken Mesh -12.7mm holex0.376mm- - 1000 x 30000mm - Bundles	10.00	145.00	0.00	18.00	1,711.00
					Total Order Value . . .	**1,711.00**

Rupees : One Thousand Seven Hundred Eleven 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 forstore eternal plasting 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 : 02/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GV Discovery Center pvt ltd	Date:	31-10-2022			
Site & Phase :	Genopolis	Time:	5:30 PM			
Unit No./Block No.						
Supplier:		Req. No.	196266			
Material required before date:		ID No.	81045			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD4494-Hardware-Chicken Mesh -12.7mm holex0.376mm--1000 x 30000MM-Bundles	10	0	10		
2	PO: 93549					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	chemical store external plasting					
	Engineer	Project Manager	APPROVED			MD
Prepared By:	P.niharika		02 NOV 2022			
Approved By:	Subba reddy					
Sign & Date:	31-10-2022		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		DC No	22701
GV Discovery Center Pvt Ltd		DC Date	01-11-2022
119,191, Synergy Square1		PO No	93449
		PO Date	01-11-2022
		Req ID	81045
GSTIN : 36AAHCG4940K1ZC		Req Date	31-10-2022
		Loc Req No	196266

	Description of Goods	HSN/SAC	Qty
1	449400 - HARD-Hardware - Chicken Mesh -12.7mm holex0.376mm- - 1000 x 30000mm -	73141410	10
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: FF12 Date: 01/11/22
No: 113281 Date: 02/11/22
Received By: Sign: Nijam
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 54328
Date: 2/11/22
Sign:
R.R. DIST.