PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/22	Prepared by	Ashajyothi	Serial no.	11244
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	23/11/22	PO/WO No.	94254	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24144	23/11/22	3,092/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,092/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114184 — 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:	3,092/-
Amount E – PO / WO value:	3,092/-
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	12/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	[signature]	APPROVED 03 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	3/12/22				
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

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.	27144
119,191, Synergy Square1	Invoice Date.	23-11-2022
	PO No.	94254
	PO Date.	23-11-2022
	Req ID	81761
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	21-11-2022
	Loc Req No	196293

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7.76500 - GENE-General Items - Helmets Staff and	65061090	20	131.00	2,620.00	18	471.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,620.00		471.60
	235.80	235.80	Total Invoice Amount	3,091.60		

Rupees : Three Thousand Ninty One and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 101796
Date: 23/11/22
Sign:
R.R. DEPT.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

K. V. Dev

Authorised signatory

Purchase Order

 23-11-2022 12:11:57

py

94254
16.11.22 3:05:32

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderaba
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**	94254	196293
	Doc Date	23-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-11-2022	
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	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	20.00	131.00	0.00	18.00	3,091.60
	Total Order Value . . .					**3,091.60**

Rupees : Three Thousand Ninty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	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 office purpose.
Completion Date	Nil
Measurment	Nil
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 deli vary /DC can be sent by email.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 23/11/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	GV Discovery Center pvt ltd	Date:	21-11-2022			
Site & Phase :	Genopolis	Time:	4:00 PM			
Unit No./Block No.						
Supplier:		Req. No.	196293			
Material required before date:	urjent	ID No.	81761			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE7765-General Items-Helmets Staff and Visitors---Nos 276500	20	0	20		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For site office purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	P.niharika					
Approved By:	Subba reddy					
Sign & Date:	21-11-2022					

P.O.no. 94254

APPROVED
23 NOV 2022
MINISI 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.	23123
119,191, Synergy Square1	DC Date	23-11-2022
	PO No.	94254
	PO Date	23-11-2022
	Req ID	81761
GSTIN : 36AAHCG4940K1ZC	Req Date	21-11-2022
	Loc Req No	196293

	Description of Goods	HSN/SAC	Qty
1	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	65061090	20
2			
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SUMMIT SALES LLP
IN WARD
No: 24782
Date: 3/12/22
Sign:
R.R. DIST.

INWARD
Inward No: 1825 23/11/22
MRN No: 114184 Dt: 23/11/22
Received By: Sign:

for Summit Sales LLP

K. U. Deu.

Authorised signatory

Subject to Hyderabad Jurisdiction