PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/22	Prepared by	Ashajyothi	Serial no.	**11245**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	23/11/22	PO/WO No.	94257	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27145	23/11/22	7,588/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,588/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114185	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:			7,588/–
Amount E – PO / WO value:			7,588/–
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	APPROVED			
Sign:	[signature]				
Date	3/12/22	03 DEC 2022			
Approval limit	Upto 20k	Above 20k MINESH PARIKH MANAGER PROCUREMENT	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.	27145
119,191, Synergy Square1	Invoice Date.	23-11-2022
	PO No.	94257
	PO Date.	23-11-2022
	Req ID	81762
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	21-11-2022
	Loc Req No	196292

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	815800 - GENE-General Items - Safety	640699	3	735.00	2,205.00	12	264.60
2	807100 - GENE-General Items - Safety Shoe-Male-- -	640699	10	457.00	4,570.00	12	548.40
3							
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IGST	CGST	SGST			
			Total Taxable Amount	6,775.00	813.00
	406.50	406.50	Total Invoice Amount	7,588.00	

Rupees : Seven Thousand Five Hundred Eighty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 10791
Date: 23/11/22
Sign:
R.R. DEPT.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-11-2022 12:11:57

94257
16.11.22 3:08:33

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	94257	196292
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	3.00	735.00	0.00	12.00	2,469.60
2	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	10.00	457.00	0.00	12.00	5,118.40
	Total Order Value . . .					**7,588.00**

Rupees : Seven Thousand Five Hundred Eighty Eight 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.	196292				
Material required before date:	urjent	ID No.	81762				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE8158-General Items-Safety Shoe-Female---No-6-Nos	3	0	3			
2	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	10	0	10			
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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. 94257

APPROVED
23 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	DC No.	23124
GV Discovery Center Pvt Ltd	DC Date.	23-11-2022
119,191, Synergy Square1	PO No.	94257
	PO Date.	23-11-2022
	Req.ID.	81762
GSTIN : 36AAHCG4940K1ZC	Req Date	21-11-2022
	Loc Req No	196292

	Description of Goods	HSN/SAC	Qty
1	815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	640699	3
2	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	10
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SUMMIT SALES LLP
IN WARD
No: 84783
Date: 3/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

C.U.Dev.

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1824 23/11/22
MRN No: 114185 23/11/22
Received By: Ranjan Nath
Sign:
Genome Valley Discovery Center Pvt. Ltd.