Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	–
Amount E – PO / WO value:	1,173/–
Amount F – Difference (A – E):	1,173/–
	–

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:	Asha	03 DEC 2022			
Date	3/12/22	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.

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/12/22	Prepared by	Ashajyothi	Serial no.	**11246**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	23/11/22	PO/WO No.	94266	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24146	23/11/22	1,173/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,173/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	114194	Proof of delivery	☑ Yes ☐ No

11							
12							
13							
14							
15							

IGST	CGST	SGST				
	89.46	89.46	Total Taxable Amount	994.00		178.92
			Total Invoice Amount	1,172.92		

Rupees : One Thousand One Hundred Seventy Two and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 101792
Date: 23/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

K. V. Dev.

Authorised signatory

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.	27146
119,191, Synergy Square1	Invoice Date.	23-11-2022
	PO No.	94266
	PO Date.	23-11-2022
	Req ID	81760
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	21-11-2022
	Loc Req No	196294

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	875300 - STAT-Stationary - Ring Binder Files-- - A3	48203000	2	187.00	374.00	18	67.32
2	600200 - STAT-Stationary - Box File Big-- - - - Nos	481960	10	44.00	440.00	18	79.20
3	682300 - STAT-Stationary - Box File Small-- - - -	481960	5	36.00	180.00	18	32.40
4							
5							
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Purchase Order

 23-11-2022 12:11:57

94266
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-!
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	94266	196294
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	875300 - STAT-Stationary - Ring Binder Files-- - A3&A5 - Nos *A3*	2.00	187.00	0.00	18.00	441.32
2	600200 - STAT-Stationary - Box File Big-- - - - Nos	10.00	44.00	0.00	18.00	519.20
3	682300 - STAT-Stationary - Box File Small-- - - - Nos	5.00	36.00	0.00	18.00	212.40
				Total Order Value . . .		**1,172.92**

Rupees : One Thousand One Hundred Seventy Two and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of branded
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 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	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 : 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.	196294			
Material required before date:	urjent	ID No	81760			
S No	Item 8753 (A3)	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT3016-Stationary-~~Project Folder~~---A3&A4-Nos Ring Binders	2	0	2		
2	STAT6002-Stationary-Box File Big---Nos ~~A3 size~~	10	0	10		
3	STAT6823-Stationary-Box File Small---Nos	5	0	5		
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. 94266

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		
GV Discovery Center Pvt Ltd	DC No.	23125
119,191, Synergy Square1	DC Date.	23-11-2022
	PO No.	94266
	PO Date.	23-11-2022
GSTIN : 36AAHCG4940K1ZC	Req ID	81760
	Req Date	21-11-2022
	Loc Req No	196294

	Description of Goods	HSN/SAC	Qty
1	875300 - STAT-Stationary - Ring Binder Files-- - A3&A5 - Nos	48203000	2
2	600200 - STAT-Stationary - Box File Big-- - - - Nos	481960	10
3	682300 - STAT-Stationary - Box File Small-- - - - Nos	481960	5
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1822 23/11/22
MRN No: 114194 Dt: 23/11/22
Received By: Ranjan Nath Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

C. U. Dev.

Authorised signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 24781
Date: 3/12/22
Sign: