PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	9-12-22	Prepared by	S. Jaysudha	Serial no.	11439
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy Square	HO received date	
PO/WO date	12-11-22	PO/WO No.	93892	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26963	14-11-22	1,189/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,189/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113853 — 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:	1,189/-
Amount E – PO / WO value:	1,189/-
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	19-12-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		09 DEC 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

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.	26963
119,191, Synergy Square1		Invoice Date.	14-11-2022
		PO No.	93892
		PO Date.	12-11-2022
		Req ID	81442
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Req Date	10-11-2022
		Loc Req No	196278

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	411900 - CHEM-Chemical - Tile grout cement	38245090	20	50.40	1,008.00	18	181.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,008.00		181.44
	90.72	90.72	Total Invoice Amount		1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 101378
Date 14/11/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

    12-11-2022 10:50:57

93892
01.11.22 3:03:48

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	93892	196278
	Doc Date	12-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-11-2022	
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	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
					Total Order Value . . .	**1,189.44**

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four 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 for south side lobby tiles 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 : 12/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GV Discovery Center pvt ltd	Date:	10-11-2022			
Site & Phase :	Genopolis	Time:	3:30 PM			
Unit No./Block No.						
Supplier:		Req. No.	196278			
Material required before date:	urjent	ID No.	81442			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM1278-Chemical-Tile grout cement based-Other-MYK-1Kg-Kgs Black	20	0	20		
2	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs PO's 93892.	20	0	20		
3						
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9						
10						
Remarks:	For south side lobby tiles purpose					
		Project Manager		Purchase		MD
	Engineer					
Prepared By:	P.niharika					
Approved By:	Subba reddy					
Sign & Date:	10-11-2022					

APPROVED
12 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

GSTIN/UNI: 36ACQFS2044C1Z7

...mer / Transporter - Copy

...er Details

...scovery Center Pvt Ltd

...9,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	22961
DC Date.	14-11-2022
PO No.	93892
PO Date.	12-11-2022
Req ID	81442
Req Date	10-11-2022
Loc Req No	196278

	Description of Goods	HSN/SAC	Qty
1	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	20
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SUMMIT SALES LLP
IN WARD
No: 54853
Date: 2/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No: F/97 Dt: 14/11/22
MRN No: 113853 Dt: 16/11/22
Received By: Sign: Nigam
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction