PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/22	Prepared by	Minish	Serial no.	**11636**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	synergy square	HO received date	
PO/WO date	8/12/22	PO/WO No.	94818	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27505	10/12/22	1,658/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,658/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114934 — 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:	1,658/-
Amount E – PO / WO value:	1,658/-
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:	Ashajyoth:	APPROVED MINISH PARIKH MANAGER PROCUREMENT			
Sign:	[signature]	13 DEC 2022			
Date	13/12/22				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	27505
119,191, Synergy Square1	Invoice Date.	10-12-2022
	PO No.	94818
	PO Date.	08-12-2022
	Req ID	82231
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	07-12-2022
	Loc Req No	196303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	722700 - CONS-Consumables - Air Freshner-- - - -	96161010	5	88.00	440.00	18	79.20
2	639400 - CONS-Consumables - Toilet	84807900	5	87.00	435.00	18	78.30
3	494100 - CONS-Consumables - Door Mats -- - - -	57022010	3	52.00	156.00	18	28.08
4	659600 - CONS-Consumables - Bombay Brooms Big	96032900	5	88.20	441.00	0	0.00
5							
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IGST	CGST	SGST			
			Total Taxable Amount	1,472.00	185.58
	92.79	92.79	Total Invoice Amount	1,657.58	

Rupees : One Thousand Six Hundred Fifty Seven and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 102463
Date: 10/12/22
Sign:

Purchase Order

 08-12-2022 14:23:07

94818
29.11.22 5:53:07

Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	94818	196303
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2022	
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	722700 - CONS-Consumables - Air Freshner-- - - - Nos	5.00	88.00	0.00	18.00	519.20
2	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	5.00	87.00	0.00	18.00	513.30
3	494100 - CONS-Consumables - Door Mats -- - - - Nos	3.00	52.00	0.00	18.00	184.08
4	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	5.00	88.20	0.00	0.00	441.00
					Total Order Value . . .	**1,657.58**

Rupees : One Thousand Six Hundred Fifty Seven and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	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 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 use 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 : 08/12/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GV DISCOVERY Center Pvt ltd	Date:	07-12-2022			
Site & Phase :	Genopolis	Time:	11:30 AM			
Unit No./Block No.						
Supplier:		Req. No.	196303			
Material required before date:	urjent	ID No.	82231			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS7227-Consumables-Air Freshner----Nos	5	0	5		
2	CONS6394-Consumables-Toilet cleaner--Harpic-500ml-Nos	5	0	5		
3	CONS4941-Consumables-Door Mats ----Nos	3	0	3		
4	CONS6596-Consumables-Bombay Brooms Big ----Nos	5	0	5		
5						
6						
7						
8						
9						
10						
Remarks:	for site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.niharika					
Approved By:	Subba reddy					
Sign & Date:	07-12-2022					

P.O. no. 94818

APPROVED
08 DEC 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.	23432
GV Discovery Center Pvt Ltd	DC Date	10-12-2022
119,191, Synergy Square1	PO No.	94818
	PO Date.	08-12-2022
	Req ID	82231
GSTIN : 36AAHCG4940K1ZC	Req Date	07-12-2022
	Loc Req No	196303

	Description of Goods	HSN/SAC	Qty
1	722700 - CONS-Consumables - Air Freshner-- - - - Nos	96161010	5
2	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	5
3	494100 - CONS-Consumables - Door Mats -- - - - Nos	57022010	3
4	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	5
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INWARD
Inward No: 1866 Dt: 12/12/22
MRN No: 114934 Dt: 13/12/22
Received By: Ranjan Nath Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9626
Date: 13/12/22
Sign: