PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/12/22	Prepared by	Minish	Serial no.	**11637**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	8/12/22	PO/WO No.	94820	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27504	10/12/22	1,847/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,847/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114932	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:			1,847/-
Amount E – PO / WO value:			1,847/-
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:	Ashajyothi				
Sign:	Asha				
Date	13/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 13 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT

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.	27504
119,191, Synergy Square1	Invoice Date.	10-12-2022
	PO No.	94820
	PO Date.	08-12-2022
	Req ID	82230
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	07-12-2022
	Loc Req No	196305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	371300 - CONS-Consumables - Water Bottles-- - 1	392330	12	42.00	504.00	18	90.72
2	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	6	21.00	126.00	18	22.68
3	818700 - CONS-Consumables - Mopping Sitck-- - - -	96039000	6	126.00	756.00	18	136.08
4	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	12	16.75	201.00	5	10.06
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,587.00		259.54
	129.77	129.77	Total Invoice Amount		1,846.53	

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

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 102462
Date: 10/12/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-12-2022 14:23:07

94820
29.11.22 5:53:07

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	94820	196305
	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	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	12.00	42.00	0.00	18.00	594.72
2	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	6.00	21.00	0.00	18.00	148.68
3	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	6.00	126.00	0.00	18.00	892.08
4	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	12.00	16.75	0.00	5.00	211.05
				Total Order Value . . .		**1,846.53**

Rupees : One Thousand Eight Hundred Fourty Six and Paise Fifty Three 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.For site office use purpose.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.	196305				
Material required before date:	urgent	ID No.	82230				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS3713-Consumables-Water Bottles---1 Ltr-Nos	12	0	12			
2	CONS4717-Consumables-Acid---1Ltr-Nos	6	0	6			
3	CONS8187-Consumables-Mopping Sitck----Nos	6	0	6			
4	CONS5492-Consumables-Serving Spoon-STD-Parage--nos	6	0	6			
5	CONS2481-Consumables-Dinner Spoon-STD-Parage-Set of 6-Set	2	0	2			
6	CONS6615-Consumables-Cleaning Cloth----Nos	12	0	2			
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. 94820

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.	23431
GV Discovery Center Pvt Ltd	DC Date	10-12-2022
119,191, Synergy Square1	PO No.	94820
	PO Date.	08-12-2022
	Req ID	82230
	Req Date	07-12-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196305

	Description of Goods	HSN/SAC	Qty
1	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	392330	12
2	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	6
3	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	96039000	6
4	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	630710	12
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INWARD
Inward No: 1865 12/12/22
MRN No: 114932 13/12/22
Received By: Ranjan Nath Sign:
Shome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8702
Date: 12/12/22
Sign:

Subject to Hyderabad Jurisdiction