PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	13-12-22	Prepared by	S. JaySudha	Serial no.	**11613**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy Square	HO received date	
PO/WO date	7-12-22	PO/WO No.	94776	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27450	7-12-22	6871/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6871/-

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

MRN nos.:	114765	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:	6871/-
Amount E – PO / WO value:	6871/-
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:		13 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
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K

Invoice No.	27450
Invoice Date.	07-12-2022
PO No.	94776
PO Date.	07-12-2022
Req ID	82205
Req Date	06-12-2022
Loc Req No	196302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	10	16.75	167.50	0	0.00
2	424200 - HARD-Hardware - Hacksaw blade Single--	12076010	20	11.00	220.00	18	39.60
3	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	20	11.00	220.00	18	39.60
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	607.50		79.20
	39.60	39.60	Total Invoice Amount	686.70		

Rupees : Six Hundred Eighty Six and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10233
Date: 7/12/22
Sign:
R.R. DIST.

Purchase Order

 07-12-2022 13:09:21

94776
29.11.22 5:48:27

py

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

Supplier Details			
Summit Sales LLP	**Doc No**	94776	196302
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-12-2022	
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	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	10.00	16.75	0.00	0.00	167.50
2	424200 - HARD-Hardware - Hacksaw blade Single-- - - - Boxes	20.00	11.00	0.00	18.00	259.60
3	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	20.00	11.00	0.00	18.00	259.60
					Total Order Value . . .	**686.70**

Rupees : Six Hundred Eighty Six and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Nil
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	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 invoice must be snet 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

08/12/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	GV DISCOVERY Center Pvt ltd	Date:	06-12-2022				
Site & Phase :	Genopolis	Time:	11:30 AM				
Unit No./Block No.							
Supplier:		Req. No.	196302				
Material required before date:	urjent	ID No.	82205				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS9057-Consumables-Coconut Brooms----Nos	10	0	10			
2	HARD4242-Hardware-Hacksaw blade Single----Boxes	20	0	20			
3	HARD6418-Hardware-Hacksaw blade Double----Boxes 8099776.	20	0	20			
4							
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:	06-12-2022						

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

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	23387
DC Date.	07-12-2022
PO No.	94776
PO Date.	07-12-2022
Req ID	82205
Req Date	06-12-2022
Loc Req No	196302

	Description of Goods	HSN/SAC	Qty
1	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	10
2	424200 - HARD-Hardware - Hacksaw blade Single-- - - - Boxes	12076010	20
3	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	20
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INWARD
Inward No. 1854 8/12/22
GRN No: 114765 8/12/22
Received By: Ranjan Nath Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: SS019
Date: 13/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory