PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	23-12-22	Prepared by	Minish	Serial no.	**11978**
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	GVDC	Project	Synergy Square	HO received date	
PO/WO date	12-12-22	PO/WO No.	94939	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27539	12-12-22	1,711 /-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,711 /-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114931	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:	1,711 /-
Amount E – PO / WO value:	1,711 /-
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	2-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

23 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

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.	27539
119,191, Synergy Square1	Invoice Date.	12-12-2022
	PO No.	94939
	PO Date.	12-12-2022
	Req ID	82366
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	12-12-2022
	Loc Req No	196307

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	449400 - HARD-Hardware - Chicken Mesh -12.7mm	73141410	10	145.00	1,450.00	18	261.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,450.00	261.00
	130.50	130.50	Total Invoice Amount	1,711.00	

Rupees : One Thousand Seven Hundred Eleven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102555
Date: 12/12/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 12-12-2022 14:34:02

iv.Copy

94939
29.11.22 5:57:23

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunder
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**	94939	196307
	Doc Date	12-12-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**Quote Date**	12-12-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	449400 - HARD-Hardware - Chicken Mesh -12.7mm holex0.376mm- - 1000 x 30000mm - Bundles	10.00	145.00	0.00	18.00	1,711.00
					Total Order Value . . .	**1,711.00**

Rupees : One Thousand Seven Hundred Eleven 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 Chemical blocks 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 : 12/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form	G V Discover centre					
Company Name:	Genopolis	Date:	12-12-2022			
Site & Phase :		Time:	11.30.00			
Unit No./Block No.						
Supplier:		Req. No.	196307			
Material required before date:	urgent	ID No.	82366			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3693-Hardware-Chicken Mesh -12.7mm holex0.376mm--1000 x 30000mm-Bundles	10		10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	purpose					
	chemical blocks purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	brahmam					
Approved By:	subbareddy					
Sign & Date:	12-12-2022					

PO0594939

APPROVED
12 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

 12-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	23465
119,191, Synergy Square1	DC Date	12-12-2022
	PO No.	94939
	PO Date	12-12-2022
	Req ID	82366
	Req Date	12-12-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196307

	Description of Goods	HSN/SAC	Qty
1	449400 - HARD-Hardware - Chicken Mesh -12.7mm holex0.376mm- - 1000 x 30000mm -	73141410	10
2			
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16			
17			
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19			
20	INWARD		
21	Inward No: 1867 D: 13/12/22		
22	MRN No: 114931 Dt: 13/12/22		
23	Ranjan Nath Sign:		
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 35268
Date: 23/12/22
Sign: