PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	23-12-22	Prepared by	Minish	Serial no.	**11974**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVDC	Project	H.office	HO received date	
PO/WO date	29-11-22	PO/WO No.	94501	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27274	30-11-22	365/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	365/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115325	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:	365/-
Amount E – PO / WO value:	365/-
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:		APPROVED			
Sign:					
Date		23 DEC 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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	Invoice No.	27274
GV Discovery Center Pvt Ltd	Invoice Date.	30-11-2022
5-4-187/3, & 4, MG Road, Secunderabad	PO No.	94501
	PO Date.	29-11-2022
	Req ID	81157
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	03-11-2022
	Loc Req No	203153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	1	348.00	348.00	5	17.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	348.00	17.40
	8.70	8.70	Total Invoice Amount	365.40	

Rupees : Three Hundred Sixty Five and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 102034
Date: 30/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-11-2022 16:44:04

94501
29.11.22 5:41:42

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	**Doc No**	94501	203153
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2022	
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	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	1.00	348.00	0.00	5.00	365.40
					Total Order Value . . .	**365.40**

Rupees : Three Hundred Sixty Five and Paise Fourty Only.

Terms and Conditions :-

Specification /	Brand will be HP 15inches back pack for laptop purpose
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 new accounts intern 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 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 : 01/12/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center					
Site & Phase :	HO	Date:	03-11-2022			
Unit No./Block No.		Time:				
Supplier:						
Material required before date:		Req. No.	203153			
S No	Item	ID No.	81157			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP1120-Peripherals-Laptop computer----Nos	1	0	1		
2	COMP1896-Peripherals-Laptop bag----Nos	1	0	1		
3	COMP3485-Peripherals-Mouse----Nos	1	0	1		
4						
5						
6						
7						
8						
9						
10						
Remarks:	This is for new accounts intern					
	Engineer					
Prepared By:	Suneel	Project Manager	Purchase		MD	
Approved By:						
Sign & Date:						

P08 94501

APPROVED
01 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
5-4-187/3, & 4, MG Road, Secunderabad

GSTIN : 36AAHCG4940K1ZC

DC No.	23233
DC Date.	30-11-2022
PO No.	94501
PO Date.	29-11-2022
Req ID	81157
Req Date	03-11-2022
Loc Req No	203153

	Description of Goods	HSN/SAC	Qty
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	1
2			
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INWARD
Inward No: 712 Dt: 1/12/22
MRN No: 115325 Dt:
Received By:
MODI PROPERTIES

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 2485
Date: 3/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory