PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	02/01/23	Prepared by	Ashajyothi	Serial no.	12545
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	HO	HO received date	
PO/WO date	30/11/22	PO/WO No.	94536	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27324	01/12/22	2,572/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,572/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115698	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:	2,572/-
Amount E – PO / WO value:	2,572/-
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	09/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED 02 JAN 2023 MANISH PARIKH MANAGER PROCUREMENT			
Sign:	[signature]				
Date	02/01/23				
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.	27324
5-4-187/3, & 4, MG Road, Secunderabad	Invoice Date.	01-12-2022
	PO No.	94536
	PO Date.	30-11-2022
	Req ID	82010
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	30-11-2022
	Loc Req No	203178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	582800 - COMP-Peripherals - Hard Disk-512 GB	84717020	1	2180.00	2,180.00	18	392.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,180.00		392.40
	196.20	196.20	Total Invoice Amount	2,572.40		

Rupees : Two Thousand Five Hundred Seventy Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81681
Date: 1.12.22
Sign:

Purchase Order

 30-11-2022 17:21:08

94536
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**	94536	203178
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-11-2022	
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	582800 - COMP-Peripherals - Hard Disk-512 GB SSD- - - - Nos	1.00	2,180.00	0.00	18.00	2,572.40
					Total Order Value	**2,572.40**

Rupees : Two Thousand Five Hundred Seventy Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for Hanumanthu laptop purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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 Centre	Date:	30-11-2022				
Site & Phase :	HO	Time:					
Unit No./Block No.							
Supplier:		Req. No.	203178				
Material required before date:		ID No.	30-11-2022	82010			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	COMP5938-Peripherals-Hard Disk-512 GB SSD---Nos	1	0	1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	This is for Hanumanthu laptop. Delivery at HO						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Suneel						
Approved By:							
Sign & Date:							

P00 94536

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	DC No.	23276
GV Discovery Center Pvt Ltd	DC Date.	01-12-2022
5-4-187/3, & 4, MG Road, Secunderabad	PO No.	94536
	PO Date.	30-11-2022
	Req ID	82010
	Req Date	30-11-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	203178

	Description of Goods	HSN/SAC	Qty
1	582800 - COMP-Peripherals - Hard Disk-512 GB SSD- - - - Nos	84717020	1
2			
3			
4			
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12			
13	INWARD		
14	Inward No: 724 Dt: 1/12/22		
15	MRN No: 115698 Dt:		
16	Received By: Sign:		
17	Jomom		
18	MODI PROPERTIES		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9185 Date: 3/12/22 Sign:

Authorised signatory