

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 02/01/2023		Prepared by: MINISH		Serial no. 12482	
Supplier name: SSCP.				HO inward no.	
Firm/Company: Gvdc		Project: Genopolis		HO received date	
PO/WO date: 20/12/2022		PO/WO No. 95184		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27782	21/12/2022	271/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 271/-

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

MRN nos.: 115313	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 271/-

Amount E – PO / WO value: 271/-

Amount F – Difference (A – E): NIL

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: 03/01/2023

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

1 of 1 :

Customer Details				Invoice No.	27782		
GV Discovery Center Pvt Ltd 119,191, Synergy Square 1				Invoice Date.	21-12-2022		
				PO No.	95184		
				PO Date.	20-12-2022		
				Req ID	82613		
				Req Date	19-12-2022		
GSTIN : 36AAHCG4940K1ZC				Loc Req No	196319		
PAN AAHCG4940K							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	2	115.00	230.00	18	41.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
20.70				20.70		Total Taxable Amount	
				230.00		41.40	
				Total Invoice Amount		271.40	
Rupees : Two Hundred Seventy One and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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95184

13.12.22 4:22:13

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	95184	196319
	Doc Date	20-12-2022	
	Quote No	Nil	
	Quote Date	19-12-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	2.00	115.00	0.00	18.00	271.40
Total Order Value . . .					271.40
Rupees : Two Hundred Seventy One and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 2nd floor bathroom use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory,

Name :

21/12/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form									
Company Name:		GV DISCOVERY Center Pvt Ltd		Date:		19-12-2022			
Site & Phase :		Genopolis		Time:		11:00 AM			
Unit No./Block No.				Req. No.		196319			
Supplier:				ID No.		82613			
Material required before date:		urgent		Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No	Item								
1	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos		2		0		2		
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:									
Purpose: second floor bathroom use purpose									
Engineer		Project Manager		APPROVED		Purchase		MD	
Prepared By: P niharika									
Approved By: Subba reddy									
Sign & Date:		19-12-2022		21 DEC 2022					

P.O.No. 95184

MANAGER PRO OPERATIVE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

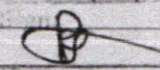
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 21-12-2022

Customer Details		DC No.	23664
GV Discovery Center Pvt Ltd		DC Date	21-12-2022
119,191, Synergy Square1		PO No	95184
		PO Date	20-12-2022
		Req ID	82613
		Req Date	19-12-2022
GSTIN 36AAHCG4940K1ZC		Loc Req No	196319
Description of Goods		HSN/SAC	Qty
1	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	2
2			
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INWARD	
Invoice No: 1881	22/12/22
Bill No: 115313	22/12/22
Received By: 	
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

