PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	06/01/23	Prepared by	Kalpana	Serial no.	**12833**
Supplier name	SSLLP-GVDC			HO inward no.	
Firm/Company	GVDC	Project	Synergy Squre	HO received date	
PO/WO date	14/11/22	PO/WO No.	93988	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27587	14/12/22	22,939/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			22,939/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114290	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:			22,939/-
Amount E – PO / WO value:			22,939/-
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	16/01/23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		06 JAN 2023			
Date		MANISH 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	27587
GV Discovery Center Pvt Ltd		Invoice Date.	14-12-2022
119,191, Synergy Square1		PO No.	93988
		PO Date.	14-11-2022
		Req ID	81536
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Req Date	11-11-2022
		Loc Req No	196281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	632000 - STEL-Steel - MS L Angle-6mtrs- -	72162100	12	1620.00	19,440.00	18	3,499.20
	27 kg's per length-12 lengths						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,440.00	3,499.20
	1,749.60	1,749.60	Total Invoice Amount	22,939.20	

Rupees : Twenty Two Thousand Nine Hundred Thirty Nine and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102840 Date: 6/1/23 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 14-11-2022 16:06:23

93988
01.11.22 3:07:41

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

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	93988	196281
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	14-11-2022	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	11-11-2022	
040-66335551 040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos *27 kg's per length-12 lengths*	324.00	60.00	0.00	18.00	22,939.20
					Total Order Value . . .	**22,939.20**

Rupees : Twenty Two Thousand Nine Hundred Thirty Nine and Paise Twenty 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 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	Payment will be made only after inspection of material.Above material for yard hydrant supporting purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GVDC ,

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 15/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP-GVDC***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	G V Discovery Center	Date:	11-11-2022				
Site & Phase :	Genopolis	Time:	12:26				
Unit No./Block No.							
Supplier:	GVDC - SSLLP	Req. No.	19628[illegible]1				
Material required before date:	Urgent	ID No.	81536				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL6449-Steel-MS L Angle-6mtrs--50x50x6mm-Nos PO - 93988.	12		12			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards yard hydrant supporting purpose						
	Engineer	Project Manager	Purchase			MD	
Prepared By:	akhil						
Approved By:	Subbareddy						
Sign & Date:	11-11-2022						

APPROVED
15 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

GVDC

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 14-12-2022

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	23512
119,191, Synergy Square1	DC Date.	14-12-2022
	PO No.	93988
	PO Date.	14-11-2022
	Req ID	81536
GSTIN : 36AAHCG4940K1ZC	Req Date	11-11-2022
	Loc Req No	196281

	Description of Goods	HSN/SAC	Qty
1	632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos	72162100	12
2			
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19			
20	1831 26/11/22		
21	114290 25/11/22		
22	Panjhi nath		
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8525
Date: 6/1/23
Sign:
R.R. DIST.