PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/23	Prepared by	Kalpana	Serial no.	13109
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy Square	HO received date	
PO/WO date	93434	PO/WO No.	01/11/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26786	05/11/22	8,295/-	☑ Yes □ No
2.	26740	03/11/22	8,295/-	□ Yes □ No
3.	26681	01/11/22	9,417/-	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,007/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113282	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:	26,007/-
Amount E – PO / WO value:	26,007/-
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:					
Date		13 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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	Invoice No.	26786
GV Discovery Center Pvt Ltd	Invoice Date.	05-11-2022
119,191, Synergy Square1	PO No.	93434
	PO Date.	01-11-2022
	Req ID	81038
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	27-10-2022
	Loc Req No	196260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff -	38245090	10	703.00	7,030.00	18	1,265.40
2							
3							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,030.00	1,265.40
	632.70	632.70	Total Invoice Amount	8,295.40	

Rupees : Eight Thousand Two Hundred Ninty Five and Paise Fourty Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 5592
Date: 12/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	26740
119,191, Synergy Square1	Invoice Date.	03-11-2022
	PO No.	93434
	PO Date.	01-11-2022
	Req ID	81038
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	27-10-2022
	Loc Req No	196260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff -	38245090	10	703.00	7,030.00	18	1,265.40
2							
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4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,030.00	1,265.40
	632.70	632.70	Total Invoice Amount	8,295.40	

Rupees : Eight Thousand Two Hundred Ninty Five and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 85922 Date: 12/1/23 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

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		Invoice No.	26681
GV Discovery Center Pvt Ltd		Invoice Date.	01-11-2022
119,191, Synergy Square1		PO No.	93434
		PO Date.	01-11-2022
		Req ID	81038
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Req Date	27-10-2022
		Loc Req No	196260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	10	630.00	6,300.00	18	1,134.00
2	515300 - CHEM-Chemical - Jantha	34059010	20	84.00	1,680.00	18	302.40
3							
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IGST	CGST	SGST	Total Taxable Amount	7,980.00	18	1,436.40
	718.20	718.20	Total Invoice Amount	9,416.40		

Rupees : Nine Thousand Four Hundred Sixteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 12412
Date: 12/11/22
Sign:

Purchase Order

 07-01-2023 12:21:46 PM Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	93434	196260
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-11-2022	
	Quote No	nil	
040-66335551	**Quote Date**	27-10-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	10.00	630.00	0.00	18.00	7,434.00
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	20.00	84.00	0.00	18.00	1,982.40
3	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	20.00	703.00	0.00	18.00	16,590.80
	Total Order Value . . .					**26,007.20**

Rupees : Twenty Six Thousand Seven and Paise Twenty Only.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D.Lany
Sign:
Date: 10/1/23

Terms and Conditions :-

Specification / Brand	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 Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 Phone. -
Penality For Delay	Nil
Transportation Cost	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 south side lobby granite and cladding 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact . -

Requisition Form						
Company Name:	GV DISCOVERY CENTER PVT LMD	Date	27-10-2022			
Site & Phase	Genopolis	Time:	11:00			
Unit No./Block No						
Supplier:						
Material required before date:		Req. No.	196260			
		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM4746-Chemical-Araldite---450gms-Nos	10		10		
2	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	20		20		
3	CHEM6602-Chemical-Tiles Adhesive---25Kgs-Bags	20		20		
4						
5						
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7						
8						
9						
10						
Remarks	south side lobby granite and cladding purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	P.Niharika					
Approved By:	Subba Reddy					
Sign & Date:	27/10/2022					

APPROVED
13 JAN 2023
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	DC No	22759
119,191, Synergy Square1	DC Date	03-11-2022
	PO No	93434
	PO Date	01-11-2022
	Req ID	81038
GSTIN 36AAHCG4940K1ZC	Req Date	27-10-2022
	Loc Req No	196260

	Description of Goods	HSN/SAC	Qty
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	10
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INWARD
1776 03/11/22
113527 07/11/22
Nizam

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 5532
Date: 12/11/22
Sign:

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

DC No	22704
DC Date	01-11-2022
PO No	93434
PO Date	01-11-2022
Req ID	81038
Req Date	27-10-2022
Loc Req No	196260

V Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	10
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	20
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INWARD
Inward No: 871 Dt: 01/11/22
MRN No: 113282 Dt: 02/11/22
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 85523
Date: 1/11/22
Sign:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

…r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	22792
DC Date.	05-11-2022
PO No.	93434
PO Date.	01-11-2022
Req ID	81038
Req Date	27-10-2022
Loc Req No	196260

	Description of Goods	HSN/SAC	Qty
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	10
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INWARD

Inward No 781 Dt 7/11/22

… N No: 115282 Dt: 07/11/22

Received By: Sign Nizam

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *

INWARD No: 8692 Date: 12/11/22